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CHESTER, NEW HAMPSHIRE ANNUAL REPORTS

for the Fiscal Year Ending
June 30, 1992

Town Elections: May 11, 1993

Town Meeting: May 12, 1993



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Table of Contents

| | |
|--|-----------------|
| American Legion Forsaith - Drowne Post #108 Report | 60 |
| Auditor's Report | 34 |
| Budget | Colored Section |
| Budget Advisory Committee Report | 47 |
| Community Cable Report | 62 |
| Comparative Statement of Appropriations | 11 |
| Conservation Commission Report | 51 |
| CPR Report | 59 |
| Detailed Statement of Payments | 20 |
| Detailed Statement of Receipts | 18 |
| Financial Report | 14 |
| Fire Department Report | 55 |
| Forest Fire Report | 57 |
| Forest Maintenance Fund | 61 |
| Highway Department Report | 49 |
| Highway Safety Committee Report | 50 |
| Historic Society Report | 58 |
| Library Report | 40 |
| Planning Board Report | 45 |
| Police Department Report | 52 |
| Recreation Commission Report | 52 |
| Representative's Report | 43 |
| Selectmen's Report | 46 |
| Solid Waste Committee Report | 64 |
| Statement of Appropriation | 7 |
| Summary of Inventory Valuation | 9 |
| Summary of Tax Lien Accounts | 31 |
| Tax Collector's Report | 30 |
| Tax Rate Computation | 10 |
| Town Clerk's Report | 29 |
| Town Officers | 3 |
| Treasurer's Report | 35 |
| Trust Fund Report | 38 |
| Village Cemetery Report | 58 |
| Warrant | Colored Section |
| Wilcomb-Townsend Home Trust Fund | 33 |
| Zoning Board of Adjustment Report | 48 |

N. H. STATE LIBRARY

MAY 12 1993

CONCORD, N.H.



This Town Report is dedicated to
Colonel Richardson D. Benton and Bette H. Benton.
They unselfishly have given of their talents
for the benefit of the Town of Chester.
We "thank" Colonel Benton for his continuing efforts
and extend our sympathy to him and his family
on the loss of Bette this past year.

Town Officers

Moderator

Michael Scott - 1994

Assistant Moderator - Walter St. Clair

Representatives to the General Court

Richardson D. Benton, Chester - 1992

Jon Beaulieu - 1994

Charles Cote - 1994

Selectmen

John A. Nucci, Jr., Chairman - 1994

Gene P. Charron - 1995

Paul J. Kretschmer - 1993

Administrative Assistant

Margaret M. Neveu

Town Clerk/Tax Collector

Barbara L. Gagnon - 1993

Deputy Town Clerk/Tax Collector

Carrie Boucher

Treasurer

Donald Parnell - 1993

Deputy Treasurer

Deborah Costine - 1993

Road Agent

Carl Morin - 1993

Chief of Police

Alfred Wagner

Supervisors of the Checklist

Truman Britton - 1998

Fred Hicks - 1994

Robert W. Jeans, Jr. - 1993

Trustees of Trust Funds

Margaret Culhane - 1993

Gayle Lagana Sutton - 1995

Jane Nucci - 1994

Library Trustees

Jocelyn Grady - 1993
Ellen Higgins - 1993

Lynn Rockwell - 1993

Marlene Jeans - 1995
Devora Colcord - 1993

Great Hill Cemetery Trustees

Wayne Towle - 1997
Ernest Edwards - 1993

Fred Hicks - 1994
Walter St. Clair - 1996

Village Cemetery Trustees

Truman Britton - 1993

Ann C. Parnell - 1995

Wayne Towle - 1994

Wilcomb-Townsend Home Fund Trustees

Barbara Dolloff - 1996
Isabelle Rand - 1997

Ruth Monish - 1994

Catherine Fogg - 1995
Priscilla Malcolm - 1993

Appointments

Budget Advisory Committee

Dianna Charron, Chairman - 1994

Bruce Baker - 1995

Colin Costine - 1995

Christopher Dyjack - 1993

Donald Parnell - 1994

Building Inspector/Zoning Officer

David Jore

Cable Committee

Lennie Stein, Chairman
Ron Bath

Joe Castricone
Paul J. Kretschmer, Selectmen's Representative

Civil Defense/Emergency Management

Scott St. Clair, Director

John Cadieux, Deputy Director

Scott Rice, Communications Officer

William Boynton, Deputy Director

Conservation Commission

Eugene Tenney - 1993

Brad Wamsley, Chairman - 1995

Adam Thielker - 1994

Gregory Lowell, Alternate - 1993

Gladys Nicoll, Alternate

Al Hamel, Alternate

Barbara Rice, Alternate

Edwards' Mill Project Coordinator

Robert Pike

Forest Fire Warden

Raymond I. Dolloff, Jr.

Deputy Fire Warden

Steve Tunberg

Health Officer

Darrell Quinn

Historic District Commission Committee

| | | |
|------------------------------------|--------------|------------------------|
| Gene P. Charron - Selectmen's Rep. | Ann Powers | Louise Nutt |
| Anya Bent | John Rosetti | Diane Winch, Alternate |

Library

| | | |
|-------------|-----------------|-------------|
| Louise Nutt | Sally St. Clair | Judith Balk |
|-------------|-----------------|-------------|

Mossman Property Study Committee

| | | |
|---------------------------------------|----------------------|----------------|
| John A. Nucci, Jr. - Selectmen's Rep. | Raymond Dolloff, Jr. | Ernest Edwards |
| Philip B. Holmes, Jr. | Gayle Lagana Sutton | Wayne Towle |

Parks and Recreation Commission

| | | |
|----------------------|----------------------|--------------------|
| William Burke - 1993 | Robert Dentel - 1994 | Greg Lowell - 1994 |
| Linda Royce - 1995 | | Lucy Payson - 1993 |

Planning Board

| | |
|---------------------------------------|--|
| William Gregsak - 1996 | Scott Rice, Vice Chairman - 1994 |
| Stephen Landau - 1995 | Richard Snyder - 1993 |
| Cynthia D'Agostino, Chairman - 1994 | Alternate - 1993 |
| Anya Bent - 1996 | Evan Sederquest, Alternate - 1993 |
| Paul Difabio, Alternate - 1993 | Michael McNeil, Alternate - 1993 |
| Paul Dretschmer, Selectman Ex-Officio | Ann C. Parnell, Administrative Assistant |

Secretary/Police Department

Vaughn Wright

Secretary/Bookkeeper - Selectmen's Office

Nancy Gallant

Solid Waste Committee

| | | |
|----------------|--------------|---------------------|
| Colin Costine | Red Dolloff | Maureen Lein, Chmn. |
| Charles Myette | Steph Landau | Darrell Quinn |

Southern New Hampshire Planning Commission

| | |
|---------------------------|---------------------|
| Cynthia D'Agostino - 1995 | Albert Hamel - 1993 |
|---------------------------|---------------------|

Trust for New Hampshire Lands

Albert Hamel
Gladys Nicoll

Stephen Chisholm
Barbara Rice

Frank Hignett
Adam Thielker

Welfare Administrator

Margaret M. Neveu

Zoning Board of Adjustment

Nicholas Mathio - 1995

David Hill, Chairman - 1994

_____ - 1996

Janice Jeans, Alternate - 1993

Robert Buelte - 1993

Charlotte Lister, Alternate - 1993

Billie Maloney, Vice Chairman - 1994

Bruce Flanders, Alternate - 1993

Paul Difabio, Planning Board Representative - 1993

Ann C. Parnell, Administrative Assistant

Honorary Appointments**Inspector of Grist Mills, Factories and Sawmills**

Ernest S. Edwards

Sealer of Weights and Measures

Robert Dolloff

Gene Tenney

Robert Buelte

Weigher of Grain and Measurer of Hay and Provender

Wayne Towle

Robert Healey

Town Historian

Evelyn Noyes

Lois Hazelton

Surveyor of Wood, Bark and Lumber

George Goldsmith

Urquhart Chinn

Leroy Noyes

Keeper of the Town Pound

Arthur Dolloff

Gertrude Nichols

Fred Hicks

Keeper of the Jacob Chase Horse Block

Robert Nicoll

Ruth Davis

**Consulting Engineer and Maintenance Supervisor
of the Town Chronometer**

Scott St. Clair

Statement of Appropriations

GENERAL GOVERNMENT

| | | |
|--|-----------|----|
| Executive | \$ 18,000 | TC |
| Election, Registration, & Vital Statistics | 13,500 | TC |
| Financial Administration | 70,100 | TC |
| Legal Expense | 18,000 | TC |
| Employee Benefits | 16,000 | TC |
| Planning and Zoning | 11,250 | |
| General Government Building | 24,650 | |
| Cemeteries | 11,400 | TC |
| Insurance | 50,000 | TC |
| Advertising and Regional Associations | 1,695 | |

PUBLIC SAFETY

| | | |
|-----------------------|---------|--|
| Police | 125,700 | |
| Ambulance | 25,000 | |
| Fire & Forest Fires | 32,250 | |
| Building Inspection | 14,880 | |
| Prolonged Emergencies | 2,000 | |
| Other Public Safety | 8,446 | |

HIGHWAYS AND STREETS

| | | |
|----------------------|---------|----|
| Highways and Streets | 135,750 | |
| Street Lighting | 1,800 | TC |
| Administration | 1,500 | |

SANITATION

| | | |
|----------------------|--------|--|
| Solid Waste Disposal | 56,800 | |
| Solid Waste Plan | 1 | |
| Monitoring Wells | 10,000 | |

HEALTH

| | | |
|-------------------------------|--------|--|
| Pest Control ACO | 2,236 | |
| Health Agencies and Hospitals | 14,928 | |
| Administration | 500 | |

WELFARE

| | |
|------------------------------------|--------|
| Direct Assistance | 10,036 |
| Intergovernmental Welfare Payments | 1,431 |

CULTURE AND RECREATION

| | |
|----------------------|--------|
| Parks and Recreation | 7,500 |
| Library | 30,100 |
| Patriotic Purposes | 250 |
| Other | 5,100 |

CONSERVATION

| | |
|-------------------------|-----|
| Conservation Commission | 275 |
|-------------------------|-----|

DEBT SERVICE

| | |
|-----------------|-------|
| Interest on TAN | 5,000 |
|-----------------|-------|

CAPITAL OUTLAY

| | |
|-------------------|--------|
| Police Cruiser | 16,000 |
| Mossman Property | 2,000 |
| Road Improvements | 15,000 |

OPERATING TRANSFERS OUT

| | |
|---------------------------|--------|
| To Capital Reserve Funds: | 27,000 |
| Police Cruiser | 2,000 |
| Fire Truck | 15,000 |
| Revaluation | 10,000 |

TOTAL APPROPRIATIONS**786,078**

Summary of Inventory Valuation 1992

VALUE OF LAND ONLY

| | | |
|--------------------------|------------------|--------------|
| Current Use | (8,142.77 acres) | \$ 734,529 |
| Residential | (7,701.40 acres) | 20,944,106 |
| Commercial/Industrial | (36.40 acres) | 188,300 |
| Total of Taxable Land | | 21,866,935 |
| Tax Exempt & Non-Taxable | | (\$ 805,706) |

VALUE OF BUILDINGS ONLY

| | | |
|---|--|-------------|
| Residential | | 41,061,050 |
| Manufactured Housing as defined in RSA 674:31 | | 246,300 |
| Commercial/Industrial | | 782,800 |
| Total of Taxable Buildings | | 42,090,150 |
| Tax Exempt & Non-Taxable | | (1,677,150) |

PUBLIC UTILITIES

| | | |
|----------|--|-----------|
| Electric | | 1,463,550 |
|----------|--|-----------|

VALUATION BEFORE EXEMPTIONS

| | | |
|--|---------|------------|
| | | 65,420,635 |
| Blind Exemption | 45,000 | |
| Elderly Exemption | 305,000 | |
| Physically Handicapped Exemption | 3,578 | |
| Solar/Windpower Exemption | 11,830 | |
| School Din./Dormitory/Kitchen Exemption. | 150,000 | |

| | |
|--|----------------|
| TOTAL DOLLAR AMOUNT OF EXEMPTIONS | 515,408 |
|--|----------------|

| | |
|--|---------------------|
| NET VALUATION ON WHICH THE TAX RATE IS COMPUTED | \$64,905,227 |
|--|---------------------|

1992 Tax Rate Computation

| | | | Tax Rates |
|------------------------------------|---------------|----------------|--------------|
| Appropriations | 786,078 | | |
| Less: Revenues | (519,618) | | |
| Add: Overlay | 30,179 | | |
| War Service Credits | <u>17,950</u> | | |
| Sub Total | | 314,589 | |
| Less: Shared Rev. Returned to Town | | <u>(1,549)</u> | |
| Approved Town/City Tax Effort | | 313,040 | |
| Municipal Tax Rate | | | 4.82 |

—School Portion—

| | | | |
|------------------------------------|-----------------|-----------|-------|
| Due to Local School District | 2,486,475 | | |
| Due to Regional School District(s) | <u>0</u> | | |
| Sub Total | 2,486,475 | | |
| Less: Shared Rev. Returned to Town | <u>(37,227)</u> | | |
| Approved School(s) Tax Effort | | 2,449,248 | |
| School(s) Tax Rate | | | 37.74 |

—County Portion—

| | | | |
|------------------------------------|----------------|---------|--------------|
| Due to County | 161,546 | | |
| Less: Shared Rev. Returned to Town | <u>(3,099)</u> | | |
| Approved County Tax Effort | | 158,447 | |
| County Tax Rate | | | <u>2.44</u> |
| Combined Tax Rate | | | <u>45.00</u> |

—Commitment Analysis—

| | | |
|-------------------------------------|------------------|--|
| Total Property Taxes Assessed | 2,920,735 | |
| Less: War Service Credits | (17,950) | |
| Add: Village District Commitment(s) | <u>0</u> | |
| Total Property Tax Commitment | <u>2,902,785</u> | |

—Proof of Rate—

| | | |
|------------------------|----------|------------|
| Net Assessed Valuation | Tax Rate | Assessment |
| 64,905,227 | 45.00 | 2,920,735 |

Comparative Statement of Appropriations

Fiscal Year Ending June 30, 1992

| Title of Appropriation | Appropriation | Total Amount | | Expenditures | Unexpended | |
|------------------------------|---------------|--------------|----|--------------|-------------|------------|
| | | Available | \$ | | Balance | Overdrafts |
| Town Officers' Salaries | \$ 26,330.00 | \$ 26,330.00 | \$ | 26,249.90 | \$ 8,010.00 | |
| Town Officers' Expenses | 64,535.00 | 64,535.00 | | 57,934.40 | 6,600.60 | |
| Election & Registration | 1,280.00 | 1,280.00 | | 1,456.6 | | \$ 176.62 |
| Village Cemeteries | 10,722.00 | 10,722.00 | | 9,450.45 | 1,271.55 | |
| Town Hall & Other Properties | 24,190.00 | 24,190.00 | | 16,652.04 | 7,537.96 | |
| Appraisal & Tax Maps | 8,500.00 | 8,500.00 | | 8,244.00 | 256.00 | |
| Planning & Zoning | 11,000.00 | 11,000.00 | | 11,611.61 | | 611.61 |
| Legal Expense & Dog Damage | 25,000.00 | 25,000.00 | | 15,060.40 | 9,939.60 | |
| Post Office Maintenance | 1,500.00 | 1,500.00 | | 135.00 | 1,365.00 | |
| So. NH Planning Commission | 1,545.00 | 1,545.00 | | 1,545.00 | | |
| Mossman Property Committee | 100.00 | 100.00 | | | 100.00 | |
| Police Department | 119,082.00 | 119,082.00 | | 114,506.69 | 4,575.31 | |
| Fire Department | 29,750.00 | 29,750.00 | | 29,730.99 | 19.01 | |
| Fire Department/Forest Fires | 2,500.00 | 2,500.00 | | 2,500.00 | | |
| Emergency Management | 2,000.00 | 2,000.00 | | 185.95 | 1,814.05 | |
| Building Inspection | 17,705.00 | 17,705.00 | | 15,039.54 | 2,665.46 | |
| School Crossing Guard | 2,550.00 | 2,550.00 | | 2,427.00 | 123.00 | |
| Blister Rust & Care of Trees | 250.00 | 250.00 | | | 250.00 | |
| Prolonged Emergencies/FD | 2,000.00 | 2,000.00 | | | 2,000.00 | |

| Title of Appropriation | Appropriation | Total Amount Available | Expenditures | Unexpended | |
|-----------------------------------|---------------|------------------------------|--------------|------------|------------|
| | | | | Balance | Overdrafts |
| Town Road Maintenance/Summer | 71,500.00 | 80,400.00 | 67,708.15 | 12,691.85 | |
| Town Road Maintenance/Winter | 60,550.00 | 60,550.00 | 62,261.64 | | 1,711.64 |
| Highways General Expense | 4,480.00 | 4,480.00 | 7,078.33 | | 2,598.33 |
| Street Lighting | 1,800.00 | 1,800.00 | 1,860.59 | | 60.59 |
| Solid Waste Disposal | 56,490.00 | 56,490.00 | 53,911.66 | 2,578.34 | |
| Solid Waste Plan | 1.00 | 1.00 | 154.50 | | 153.50 |
| Monitoring Wells | 10,000.00 | 10,000.00 | | 10,000.00 | |
| Health Department | 500.00 | 500.00 | | 500.00 | |
| Ambulance Service | 32,000.00 | 32,000.00 | 25,000.00 | 7,000.00 | |
| Animal Control | 2,000.00 | 2,000.00 | 908.55 | 1,091.45 | |
| Mental Health | 3,004.00 | 3,004.00 | 3,004.00 | | |
| Hospice Program | 1,000.00 | 1,000.00 | 1,000.00 | | |
| Child & Family Services | 300.00 | 300.00 | 300.00 | | |
| Visiting Nurse Association | 9,198.00 | 9,198.00 | 9,198.00 | | |
| Care Givers Program | 750.00 | 750.00 | 750.00 | | |
| Welfare | 12,000.00 | 12,000.00 | 7,898.39 | 4,101.61 | |
| Chester Public Library | 29,248.00 | 29,248.00 | 29,248.00 | | |
| Parks & Recreation | 7,000.00 | 7,000.00 | 8,067.29 | | 1,067.29 |
| Patriotic Purposes | 250.00 | 250.00 | 82.10 | 167.90 | |
| Chester Senior Citizens | 2,000.00 | 2,000.00 | 2,000.00 | | |
| Conservation Commission | 275.00 | 275.00 | 150.00 | 125.00 | |
| Historic District Commission | 100.00 | 100.00 | | 100.00 | |
| Interest - Tax Anticipation Notes | 5,000.00 | 5,000.00 | 4,950.00 | 50.00 | |

| | | | | |
|---|---------------------|---------------------|---------------------|---------------------|
| Police Department Addition | 5,000.00 | 5,000.00 | 4,401.03 | 598.97 |
| 242 Candia Road | 20,000.00 | 20,000.00 | 1,000.00 | 19,000.00 |
| Maint. Town Buildings P.O./Town Shed | 7,000.00 | 7,000.00 | 6,650.00 | 350.00 |
| Capital Reserve/Fire Truck | 15,000.00 | 15,000.00 | 15,000.00 | |
| Capital Reserve/Police Cruiser | 6,000.00 | 6,000.00 | 6,000.00 | |
| Retirement/Medicare - FICA | 15,500.00 | 15,500.00 | 15,499.58 | .42 |
| Insurance | 50,000.00 | 50,000.00 | 43,799.44 | 6,200.56 |
| TOTAL | \$778,485.00 | \$787,385.00 | \$690,610.84 | \$103,153.74 |
| Net Unexpended Balance of Appropriation | | | | \$6,379.58 |
| | | | | \$96,774.16 |

Financial Report

For Fiscal Year Ended June 30, 1992

REVENUES

REVENUE FROM TAXES

| | |
|--|------------------|
| Property taxes | \$2,523,739 |
| Land use change taxes | 2,599 |
| Yield taxes | 3,089 |
| Interest and penalties on delinquent taxes | <u>72,108</u> |
| TOTAL | 2,601,535 |

LICENSES AND PERMITS

| | |
|-----------------------------------|----------------|
| Business licenses and permits | 3,762 |
| Motor vehicle permit fees | 189,265 |
| Other licenses, permits, and fees | <u>1,323</u> |
| TOTAL | 194,350 |

REVENUE FROM THE FEDERAL GOVERNMENT

| | |
|--|--------------|
| Other federal grants and reimbursements - FEMA | <u>7,671</u> |
| TOTAL | 7,671 |

REVENUE FROM THE STATE OF NEW HAMPSHIRE

| | |
|--|----------------|
| Shared revenue block grant | 68,762 |
| Highway block grant | 44,365 |
| Other state grants and reimbursements - FEMA | <u>1,229</u> |
| TOTAL | 114,356 |

REVENUE FROM CHARGES FOR SERVICES

| | |
|-------------------------|---------------|
| Income from departments | <u>18,790</u> |
| TOTAL | 18,790 |

REVENUE FROM MISCELLANEOUS SOURCES

| | |
|--|---------------|
| Sale of municipal property | 679 |
| Interest on investments | 25,846 |
| Rents of property | 8,400 |
| Insurance dividends and reimbursements | 4,315 |
| Other miscellaneous sources not otherwise classified | <u>1,368</u> |
| TOTAL | 40,608 |

INTERFUND OPERATING TRANSFERS IN

| | |
|-------------------------------------|-----|
| Transfers from special revenue fund | 564 |
|-------------------------------------|-----|

| | | | | |
|---|---------------------|---------------------|---------------------|---------------------|
| Police Department Addition | 5,000.00 | 5,000.00 | 4,401.03 | 598.97 |
| 242 Candia Road | 20,000.00 | 20,000.00 | 1,000.00 | 19,000.00 |
| Maint. Town Buildings P.O./Town Shed | 7,000.00 | 7,000.00 | 6,650.00 | 350.00 |
| Capital Reserve/Fire Truck | 15,000.00 | 15,000.00 | 15,000.00 | |
| Capital Reserve/Police Cruiser | 6,000.00 | 6,000.00 | 6,000.00 | |
| Retirement/Medicare - FICA | 15,500.00 | 15,500.00 | 15,499.58 | .42 |
| Insurance | 50,000.00 | 50,000.00 | 43,799.44 | 6,200.56 |
| TOTAL | \$778,485.00 | \$787,385.00 | \$690,610.84 | \$103,153.74 |
| Net Unexpended Balance of Appropriation | | | | \$96,774.16 |

Financial Report

For Fiscal Year Ended June 30, 1992

REVENUES

REVENUE FROM TAXES

| | |
|--|------------------|
| Property taxes | \$2,523,739 |
| Land use change taxes | 2,599 |
| Yield taxes | 3,089 |
| Interest and penalties on delinquent taxes | <u>72,108</u> |
| TOTAL | 2,601,535 |

LICENSES AND PERMITS

| | |
|-----------------------------------|----------------|
| Business licenses and permits | 3,762 |
| Motor vehicle permit fees | 189,265 |
| Other licenses, permits, and fees | <u>1,323</u> |
| TOTAL | 194,350 |

REVENUE FROM THE FEDERAL GOVERNMENT

| | |
|--|--------------|
| Other federal grants and reimbursements - FEMA | <u>7,671</u> |
| TOTAL | 7,671 |

REVENUE FROM THE STATE OF NEW HAMPSHIRE

| | |
|--|----------------|
| Shared revenue block grant | 68,762 |
| Highway block grant | 44,365 |
| Other state grants and reimbursements - FEMA | <u>1,229</u> |
| TOTAL | 114,356 |

REVENUE FROM CHARGES FOR SERVICES

| | |
|-------------------------|---------------|
| Income from departments | <u>18,790</u> |
| TOTAL | 18,790 |

REVENUE FROM MISCELLANEOUS SOURCES

| | |
|--|---------------|
| Sale of municipal property | 679 |
| Interest on investments | 25,846 |
| Rents of property | 8,400 |
| Insurance dividends and reimbursements | 4,315 |
| Other miscellaneous sources not otherwise classified | <u>1,368</u> |
| TOTAL | 40,608 |

INTERFUND OPERATING TRANSFERS IN

| | |
|-------------------------------------|-----|
| Transfers from special revenue fund | 564 |
|-------------------------------------|-----|

| | |
|---------------------------------------|---------------|
| Transfers from capital reserve fund | 15,273 |
| Transfers from trust and agency funds | <u>1,307</u> |
| TOTAL | 17,144 |

| | |
|---|---------------------------|
| TOTAL REVENUES FROM ALL SOURCES | 2,994,454 |
| FUND BALANCE (Beginning of year) | <u>380,181</u> |
| GRAND TOTAL | <u>\$3,374,635</u> |

EXPENDITURES

| | <u>Total expenditure</u> | <u>Construc- tion</u> |
|---|------------------------------|---------------------------|
| GENERAL GOVERNMENT | | |
| Executive | \$26,250 | |
| Election, registration and vital statistics | 1,457 | |
| Financial administration | 56,964 | |
| Revaluation of property | 10,204 | |
| Legal expense | 15,495 | |
| Personnel administration | 15,500 | |
| Planning and zoning | 10,168 | |
| General government building | 16,652 | 6,650 |
| Cemeteries | 9,495 | |
| Insurance not otherwise allocated | 43,799 | |
| Advertising and regional association | | 1,545 |
| Other general government | <u>110</u> | <u>267</u> |
| TOTAL | 207,639 | 6,917 |

PUBLIC SAFETY

| | | |
|----------------------|----------------|--------------|
| Police | 114,507 | 4,401 |
| Ambulance | 25,000 | |
| Fire | 32,340 | |
| Building inspection | 15,040 | |
| Emergency management | 186 | |
| Other public safety | <u>2,427</u> | |
| TOTAL | 189,500 | 4,401 |

HIGHWAYS AND STREETS

| | | |
|----------------------|----------------|---------------|
| Administration | 7,078 | |
| Highways and streets | 130,101 | 75,464 |
| Street lighting | <u>1,861</u> | |
| TOTAL | 139,040 | 75,464 |

SANITATION

| | | |
|------------------|---------------|--|
| Administration | 53,912 | |
| Other sanitation | <u>155</u> | |
| TOTAL | 54,067 | |

HEALTH

| | | |
|-------------------------------|---------------|--|
| Pest control | 909 | |
| Health agencies and hospitals | <u>14,252</u> | |
| TOTAL | 15,161 | |

WELFARE

| | | |
|-------------------|--------------|--|
| Direct assistance | <u>7,898</u> | |
| TOTAL | 7,898 | |

CULTURE AND RECREATION

| | | |
|------------------------------|---------------|--|
| Parks and Recreation | 10,207 | |
| Patriotic purposes | 82 | |
| Other culture and recreation | <u>2,000</u> | |
| TOTAL | 12,289 | |

CONSERVATION

| | | |
|----------------|------------|--|
| Administration | <u>150</u> | |
| TOTAL | 150 | |

DEBT SERVICE

| | | |
|--|--------------|--|
| Interest on tax and revenue anticipation notes | <u>4,950</u> | |
| TOTAL | 4,950 | |

INTERFUND OPERATING TRANSFERS OUT

| | | |
|------------------------------------|---------------|--|
| Transfers to special revenue funds | 29,248 | |
| Transfers to capital reserve funds | <u>21,000</u> | |
| TOTAL | 50,248 | |

PAYMENTS TO OTHER GOVERNMENTS

| | | |
|--------------------------------|------------------|--|
| Taxes paid to county | 135,203 | |
| Taxes paid to school districts | 2,249,987 | |
| TOTAL | 2,385,100 | |

TOTAL EXPENDITURES**FUND BALANCE (End of year)****GRAND TOTAL**

| | |
|---------------------------|------------------------|
| 3,066,042 | 86,782 |
| <u>221,811</u> | |
| <u>\$3,287,853</u> | <u>\$86,782</u> |

BALANCE SHEET

ASSETS

| | <u>Beginning of Year</u> | <u>End of Year</u> |
|-----------------------|------------------------------|------------------------|
| CURRENT ASSETS | | |
| Cash and equivalents | \$923,416 | \$900,105 |
| Taxes receivable | 438,173 | 330,282 |
| Tax liens receivable | 259,548 | 264,429 |
| Due from other funds | 80,154 | |
| Other current assets | | <u>25,556</u> |
| TOTAL ASSETS | \$1,701,291 | \$1,520,372 |

LIABILITIES AND FUND EQUITY

| | | |
|--|---------------------------|---------------------------|
| CURRENT LIABILITIES | | |
| Warrants and accounts payable | 1,185 | 3,225 |
| Contracts payable | | 2,224 |
| Deferred revenue | <u>1,391,926</u> | <u>1,293,112</u> |
| TOTAL LIABILITIES | \$1,321,111 | \$1,298,561 |
| FUND EQUITY | | |
| Reserve for encumbrances | 94,087 | 19,000 |
| Unreserved fund balance | <u>286,093</u> | <u>202,811</u> |
| TOTAL FUND EQUITY | <u>\$380,180</u> | <u>\$221,811</u> |
| TOTAL LIABILITIES AND FUND EQUITY | <u>\$1,701,291</u> | <u>\$1,520,372</u> |

Detailed Statement of Receipts 1991-1992

Taxes

| | | |
|---------------------------------|----------------|----------------|
| Property Taxes | \$2,523,739.00 | |
| Land Use Change Tax | 2,599.00 | |
| Yield Tax | 3,089.00 | |
| Interest and Penalties on Taxes | 72,108.00 | |
| Total | | \$2,601,535.00 |

Licenses and Permits

| | | |
|----------------------------|--------------|--------------|
| Motor Vehicle Permits | \$189,569.00 | |
| Title Applications | 936.00 | |
| Landfill Permits | 529.63 | |
| U.C.C. Filings | 1,319.25 | |
| Certified Copies and Misc. | 449.43 | |
| Marriage Licenses | 760.00 | |
| Canine Control | 230.00 | |
| Dog Licenses and Penalties | 1,460.50 | |
| Total | | \$194,253.81 |

Federal Government

| | | |
|--------------|------------|------------|
| FEMA | \$7,671.00 | |
| Total | | \$7,671.00 |

State of New Hampshire

| | | |
|------------------------|-------------|--------------|
| Shared Revenue | \$68,761.61 | |
| Highway Block Grant | 44,365.08 | |
| Highway Disaster Funds | 1,229.00 | |
| Total | | \$114,355.69 |

Local Government

| | | |
|-------------------------------|-------------|-------------|
| Chester Public Library-reimb. | \$23,903.05 | |
| Total | | \$23,903.05 |

Charges for Services

| | | |
|--------------------|-------------|-------------|
| Building Inspector | | |
| Building Permits | \$10,815.62 | |
| Driveway Permits | 923.60 | \$11,739.22 |
| Police Department | | |
| Pistol Permits | 236.00 | |
| Special Duty | 500.00 | |

| | | |
|------------------------------|-----------|---------------------|
| Court Fines | 40.00 | |
| Kennel Fees | 75.00 | |
| Witness Fees | 89.51 | |
| Insurance Report Fees | 555.00 | 1,495.51 |
| Rent | | 8,400.00 |
| Planning Board | | 4,416.00 |
| Zoning Board | | 704.00 |
| Trustees of Trust Funds | | |
| Capital Reserve-Fire Truck | 18,031.00 | |
| Capital Reserve-Candia Rd. | 54,264.97 | |
| Capital Reserve-Ins. Cl. Fd. | 13,266.55 | |
| Village Cemeteries | 1,306.82 | 9,262.81 |
| Total | | \$119,378.54 |

Miscellaneous

| | | |
|--------------------------------|------------|---------------------|
| Insurance Dividend | \$1,784.58 | |
| U.S. Treasury Ref. (Exxon) | 98.00 | |
| Welfare Reimbursement | 10.00 | |
| Current Use Filing Fees | 20.00 | |
| Junk Yard Fees | 25.00 | |
| Sale of Logs | 264.76 | |
| Recreation Program | 435.00 | |
| Copies | 108.40 | |
| Bookkeeping Charges | 10.00 | |
| Postage Reimbursement | 429.00 | |
| Chester Senior Citizens Reimb. | 815.00 | |
| REfund | 1,431.00 | |
| Return Premium Insurance | 2,531.00 | |
| Sale of Checklist | 164.50 | |
| Sale of Tax Maps | 250.00 | |
| Total | \$ | <u>7,951.53</u> |
| Total Receipts | \$ | 3,070,048.62 |

Detailed Statement of Payments 1991-1992

TOWN OFFICERS' SALARIES - \$26,300.00

| | |
|--------------------------|---------------|
| Selectman #1 | \$ 2,000.00 |
| Selectman #2 | 1,800.00 |
| Selectman #3 | 1,800.00 |
| Town Clerk/Tax Collector | 19,529.90 |
| Treasurer | 1,000.00 |
| Moderator | <u>120.00</u> |
| | \$ 26,249.90 |

TOWN OFFICERS' EXPENSES - \$64,535.00

| | |
|--------------------------|--------------|
| Salaries & Wages | \$ 31,846.10 |
| Copier Contract | 266.00 |
| Computer Support | 970.00 |
| Mileage Expense | 229.70 |
| Office Supplies | 2,951.62 |
| Postage | 3,443.80 |
| Telephone | 955.39 |
| Advertising | 479.89 |
| Dues, Subs. & Seminars | 1,216.71 |
| Recording Charges & Exp. | 752.37 |
| Office Equip. Maint. | 547.10 |
| Cable | 86.59 |
| Printing | 2,485.00 |
| Contracted Services | 7,272.00 |
| Miscellaneous | <u>28.00</u> |
| | \$ 57,934.40 |

ELECTION & REGISTRATION - \$1,280.00

| | |
|------------------|--------------|
| Salaries & Wages | \$ 432.00 |
| Office Supplies | 97.63 |
| Postage | 100.07 |
| Printing | 443.20 |
| Meals | 349.23 |
| Miscellaneous | <u>34.49</u> |
| | \$ 1,456.52 |

VILLAGE CEMETERIES - \$10,722.00

| | |
|------------------|-------------|
| Salaries & Wages | \$ 8,366.50 |
| Gas, Oil, Etc. | 72.90 |

| | |
|-------------------------|--------------|
| Contracted Services | 120.00 |
| Equipment & Maintenance | 505.60 |
| Equipment | 374.94 |
| Miscellaneous | <u>10.51</u> |
| | \$ 9,450.45 |

TOWN HALL & OTHER PROPERTIES - \$24,190.00

| | |
|-------------------------|---------------|
| Salaries & Wages | \$ 4,637.00 |
| Electricity | 1,844.93 |
| Fuel | 2,257.15 |
| Contracted Services | 785.50 |
| Equipment & Maintenance | 516.82 |
| Edwards Mill | 67.49 |
| Supplies | 1,084.74 |
| Mowing | 5,200.00 |
| Miscellaneous | <u>258.41</u> |
| | \$ 16,652.04 |

TM - APPRAISAL & TAX MAPS - \$8,500.00

| | |
|---------------------|--------------------|
| Contracted Services | \$ <u>8,244.00</u> |
| | \$ 8,244.00 |

PLANNING & ZONING - \$11,000.00

| | |
|-------------------------|-----------------|
| Salaries & Wages | \$ 6,458.45 |
| Office Supplies | 183.33 |
| Postage | 621.59 |
| Telephone | 465.52 |
| Advertising | 528.68 |
| Dues, Subs, & Seminars | 10.00 |
| Recording Charges & Exp | 175.94 |
| Printing | 217.50 |
| Contracted Services | <u>2,950.60</u> |
| | \$ 11,611.61 |

LEGAL EXPENSE & DOG DAMAGES - \$25,000.00

| | |
|----------------|---------------------|
| Legal Services | \$ <u>15,060.40</u> |
| | \$ 15,060.40 |

POST OFFICE MAINTENANCE - \$1,500.00

| | |
|-------------------------|------------------|
| Post Office Maintenance | \$ <u>135.00</u> |
| | \$ 135.00 |

SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION - \$1,545.00

| | |
|------|--------------------|
| Dues | \$ <u>1,545.00</u> |
| | \$ 1,545.00 |

MOSSMAN PROPERTY COMMITTEE - \$100.00

| | |
|----------------------------|----------------|
| Mossman Property Committee | \$ <u>0.00</u> |
| | \$ 0.00 |

POLICE DEPARTMENT - \$119,082.00

| | |
|----------------------------|---------------|
| Salaries & Wages | \$ 73,371.12 |
| Clerical | 5,685.75 |
| Training | 2,620.23 |
| Office Supplies | 2,645.83 |
| Postage | 216.60 |
| Telephone | 3,716.50 |
| Dues | 903.06 |
| 1986 Cruiser Repair | 5.00 |
| 1989 Cruiser Repair | 2,042.35 |
| 1991 Cruiser Repair | 1,341.68 |
| Gas & Oil | 5,317.45 |
| Equipment & Maintenance | 1,330.42 |
| Uniforms & Equipment | 3,180.14 |
| Radio Repair | 1,527.58 |
| Radio Equipment | 3,178.00 |
| Radar Repair & Maintenance | 80.00 |
| Office Equipment | 3,178.00 |
| Printing | 130.00 |
| Retirement | 1,802.84 |
| Health Insurance | 5,346.18 |
| Miscellaneous | <u>37.96</u> |
| | \$ 114,506.69 |

FIRE DEPARTMENT - \$29,750.00

| | |
|------------------------|-----------|
| Office Supplies | \$ 116.48 |
| Telephone | 1,966.34 |
| Electricity | 789.44 |
| Dues, Subs. & Seminars | 581.47 |
| Dispatching Service | 1,842.50 |
| Training & Materials | 1,345.65 |
| Fuel | 1,179.42 |
| Gas & Oil | 1,112.47 |
| Maintain Vehicles | 6,786.80 |
| Equipment Vehicles | 4,716.20 |
| Uniforms & Equipment | 3,274.28 |

| | |
|----------------------------|--------------|
| EMT Supplies & Equipment | 3,283.28 |
| Radio Equipment | 797.46 |
| Radio Repair & Maintenance | 983.77 |
| Building Maintenance | 399.03 |
| Equipment/HazMat | 470.90 |
| Miscellaneous | <u>85.50</u> |
| | \$ 29,730.99 |

FIRE DEPARTMENT - FOREST FIRES - \$2,500.00

| | |
|--------------------------------|--------------------|
| Equipment Maintenance & Repair | \$ <u>2,500.00</u> |
| | \$ 2,500.00 |

EMERGENCY MANAGEMENT - \$2,000.00

| | |
|--------------------------------|------------------|
| Equipment Repair & Maintenance | \$ <u>116.50</u> |
| | \$ 116.50 |

BUILDING INSPECTION - \$17,705.00

| | |
|------------------------|-----------------|
| Salaries & Wages | \$ 11,949.31 |
| Mileage Expense | 278.30 |
| Office Supplies | 69.14 |
| Postage | 12.25 |
| Telephone | 400.22 |
| Electricity | <u>1,035.12</u> |
| Dues, Subs, & Seminars | 242.00 |
| Building Maintenance | 3.88 |
| Office Equipment | 69.95 |
| Health Insurance | 975.48 |
| Miscellaneous | <u>3.89</u> |
| | \$ 15,039.54 |

SCHOOL CROSSING GUARD - \$2,550.00

| | |
|-------|--------------------|
| Wages | \$ <u>2,415.00</u> |
| | \$ 2,415.00 |

BLISTER RUST & CARE OF TREES - \$250.00

| | |
|--------------------------|----------------|
| Blister Rust & Tree Care | \$ <u>0.00</u> |
| | \$ 0.00 |

PROLONGED EMERGENCIES FD - \$2,000.00

| | |
|-------|----------------|
| Wages | \$ <u>0.00</u> |
| | \$ 0.00 |

TOWN MAINTENANCE SUMMER - \$71,500.00

| | |
|------------------|-----------------|
| Salaries & Wages | \$ 3,385.75 |
| Backhoe | 8,322.50 |
| Grader | 9,900.00 |
| Tractor | 3,400.00 |
| Trucks | 12,868.00 |
| Chain Saw | 1,375.00 |
| Loader | 6,727.50 |
| Dozer | 922.50 |
| Chipper | 917.00 |
| Culverts | 1,459.84 |
| Sand/Gravel | 8,326.32 |
| Asphalt | 3,223.33 |
| Cold Mix | 3,983.37 |
| Miscellaneous | <u>2,897.04</u> |
| | \$ 67,708.15 |

TOWN MAINTENANCE WINTER - \$60,550.00

| | |
|---------------|---------------|
| Wages | \$ 2,944.50 |
| Gas & Oil | 17.95 |
| Backhoe | 1,845.00 |
| Grader | 2,700.00 |
| Tractor | 2,325.00 |
| Trucks | 13,907.00 |
| Chain Saw | 710.00 |
| Loader | 4,410.00 |
| Dozer | 450.00 |
| Chipper | 1,290.00 |
| Salt | 10,753.90 |
| Cold Mix | 136.85 |
| Plowing | 12,397.50 |
| Sand | 8,078.55 |
| Miscellaneous | <u>295.39</u> |
| | \$ 62,261.64 |

HIGHWAYS GENERAL EXPENSE - \$4,480.00

| | |
|--------------------------------|---------------|
| Telephone | \$ 678.44 |
| Electricity | 85.16 |
| Gas & Oil | 647.00 |
| Equipment Repair & Maintenance | 5,235.49 |
| Supplies | 316.83 |
| Trash | <u>115.41</u> |
| | \$ 7,078.33 |

STREET LIGHTING - \$1,800.00

| | |
|-------------|--------------------|
| Electricity | \$ <u>1,860.59</u> |
| | \$ 1,860.59 |

SOLID WASTE DISPOSAL - \$56,490.00

| | |
|----------------------|--------------|
| Wages | \$ 10,119.70 |
| Supplies & Equipment | 12.00 |
| Waste Oil Removal | 68.75 |
| Cover and Compact | 26,000.00 |
| Site Work | 2,645.00 |
| Recycling Contract | 14,973.05 |
| Miscellaneous | <u>93.16</u> |
| | \$ 53,911.66 |

SOLID WASTE PLAN - \$1.00

| | |
|-----------------|------------------|
| Dues & Seminars | \$ <u>154.50</u> |
| | \$ 154.50 |

MONITORING WELLS - \$10,000.00

| | |
|---------------------|----------------|
| Contracted Services | \$ <u>0.00</u> |
| | \$ 0.00 |

HEALTH DEPARTMENT - \$500.00

| | |
|---------------------|----------------|
| Supplies & Expenses | \$ <u>0.00</u> |
| | \$ 0.00 |

AMBULANCE SERVICE - \$32,000.00

| | |
|-------------------------|---------------------|
| Derry Ambulance Service | \$ <u>25,000.00</u> |
| | \$ 25,000.00 |

ANIMAL CONTROL - \$2,000.00

| | |
|----------------------|--------------|
| Wages | \$ 276.25 |
| Office Supplies | 4.90 |
| Telephone | 325.60 |
| Vet Services | 36.80 |
| Supplies | 65.00 |
| Kennel Fees | 170.00 |
| Animal Rescue League | <u>30.00</u> |
| | \$ 908.55 |

MENTAL HEALTH - \$3,004.00

| | |
|----------------------------|--------------------|
| Center for Life Management | \$ <u>3,004.00</u> |
| | \$ 3,004.00 |

HOSPICE PROGRAM - \$1,000.00

| | |
|-----------------|--------------------|
| Hospice Program | \$ <u>1,000.00</u> |
| | \$ 1,000.00 |

CHILD & FAMILY SERVICES - \$300.00

| | |
|-------------------------|------------------|
| Child & Family Services | \$ <u>300.00</u> |
| | \$ 300.00 |

VISITING NURSE ASSOCIATION - \$9,198.00

| | |
|----------------------------------|--------------------|
| Derry Visiting Nurse Association | \$ <u>9,198.00</u> |
| | \$ 9,198.00 |

CARE GIVERS PROGRAM - \$750.00

| | |
|-------------|------------------|
| Care Givers | \$ <u>750.00</u> |
| | \$ 750.00 |

WELFARE - \$12,000.00

| | |
|-------------------------|-----------------|
| Rent | \$ 5,163.85 |
| Fuel | 243.84 |
| Groceries | 105.00 |
| Medical | 352.17 |
| Women's Resource Center | 480.00 |
| Telephone | 69.53 |
| Miscellaneous | 250.00 |
| Rockingham CAP Program | <u>1,234.00</u> |
| | \$ 7,898.39 |

LIBRARY - \$29,248.00

| | |
|------------------------|---------------------|
| Chester Public Library | \$ <u>29,248.00</u> |
| | \$ 29,248.00 |

PARKS & RECREATION COMMISSION - \$7,000.00

| | |
|---------------------|---------------|
| Materials | \$ 2,479.41 |
| Electricity | 379.34 |
| Contracted Services | 4,454.77 |
| Miscellaneous | <u>753.77</u> |
| | \$ 8,067.29 |

PATRIOTIC PURPOSES - \$250.00

| | |
|---------------|-----------------|
| Miscellaneous | \$ <u>82.10</u> |
| | \$ 82.10 |

CHESTER SENIOR CITIZENS - \$2,000.00

| | |
|----------------|--------------------|
| Transportation | \$ <u>2,000.00</u> |
| | \$ 2,000.00 |

CONSERVATION COMMISSION - \$275.00

| | |
|-----------------|------------------|
| Dues & Seminars | \$ <u>150.00</u> |
| | \$ 150.00 |

HISTORIC DISTRICT COMMISSION - \$100.00

| | |
|---------------------|----------------|
| Supplies & Expenses | \$ <u>0.00</u> |
| | \$ 0.00 |

INTEREST TAX ANTICIPATION NOTES - \$5,000.00

| | |
|---------------------------------|--------------------|
| Interest Tax Anticipation Notes | \$ <u>4,950.00</u> |
| | \$ 4,950.00 |

POLICE DEPARTMENT ADDITION - \$5,000.00

| | |
|-----------------------------|-----------------|
| Office Supplies & Equipment | \$ 366.62 |
| Contracted Services | <u>4,034.41</u> |
| | \$ 4,401.03 |

MAINTENANCE - TOWN BUILDINGS PO/TOWN SHED - \$7,000.00

| | |
|--------------------------|--------------------|
| Town Buildings/PO & Shed | \$ <u>6,650.00</u> |
| | \$ 6,650.00 |

CAPITAL RESERVE FUNDS - \$21,000.00

| | |
|----------------|-----------------|
| Fire Truck | \$ 15,000.00 |
| Police Cruiser | <u>6,000.00</u> |
| | \$ 21,000.00 |

RETIREMENT/MEDICARE - \$15,500.00

| | |
|---------------------------|---------------|
| Medicare Expense | \$ 2,753.36 |
| FICA Expense | 11,774.60 |
| Unemployment Compensation | <u>971.62</u> |
| | \$ 15,499.58 |

INSURANCE - \$50,000.00

| | |
|-----------------------|-----------------|
| NHMA/PLIT | \$ 28,897.00 |
| Worker's Compensation | 11,446.00 |
| Other | <u>3,456.44</u> |
| | \$ 43,799.44 |

ACCOUNTS PAYABLE PRIOR YEAR

| | |
|----------------------------|------------------|
| Fitness Course | \$ 267.15 |
| Parks & Recreation | 2,140.00 |
| Candia Road Reconstruction | <u>72,240.32</u> |
| | \$ 74,647.47 |

UNCLASSIFIED

| | |
|-----------------------------|------------------|
| Tax Anticipation Notes | \$ 300,000.00 |
| Taxes Bought by Town | 219,489.74 |
| Discounts Abatements | 19,537.14 |
| Taxes Paid to Tax Collector | 352.57 |
| SP/AC #2 Candia Road | <u>50,790.90</u> |
| | \$ 590,170.38 |

PAYMENTS TO OTHER GOVERNMENTS

| | |
|-----------------|---------------------|
| Fees to State | \$ 647.50 |
| County Tax | 135,203.00 |
| School Payments | <u>2,275,453.00</u> |
| | \$ 2,411,303.50 |

LIBRARY FUND

| | |
|---------------------------------|-----------------|
| Salaries and Wages | \$ 22,204.28 |
| Medicare - Library Contribution | 322.04 |
| FICA Expense | <u>1,376.73</u> |
| | \$ 23,903.05 |

| | |
|----------------------|-------------------------------|
| TOTAL EXPENSE | \$ <u>3,790,635.24</u> |
|----------------------|-------------------------------|

Town Clerk's Report

Fiscal Year Ending June 30, 1992

| | | | |
|----------------------------------|------------|----------|------------|
| Cash on Hand, July 1, 1991 | | \$ | 100.00 |
| Contingency Fund | | | 200.00 |
| Receipts: | | | |
| 3,243 Motor Vehicle Permits | | | 189,569.00 |
| Title Applications | | | 936.00 |
| Town Fees: | | | |
| Landfill Permits | \$ | 529.63 | |
| UCC Filings | | 1,319.25 | |
| Certified Copies & Miscellaneous | | 449.43 | |
| Marriage Licenses | | 760.00 | |
| K-9 Control | | 230.00 | |
| | | | 3,288.31 |
| Dog Licenses: 268 | | | |
| 132 Male (inc. neutered) | | | |
| 131 Female (inc. neutered) | | | |
| 5 Group | | | |
| | | | 1,380.50 |
| Dog Penalties | | | 80.00 |
| Total Receipts | 195,253.81 | | |
| Payments to Treasurer | 195,253.81 | | |
| Cash in Hand, June 30, 1992 | | | 100.00 |
| Contingency Fund | | | 200.00 |

Tax Collector's Report
Fiscal Year Ended June 30, 1991

DEBIT

| | ----- Levies of ----- | | |
|---------------------------------------|-----------------------|-----------------------|--------------------|
| | 1992 | 1991 | Prior |
| Uncollected Taxes-Beginning of | | | |
| of Fiscal Year: | | | |
| Property Taxes | | \$413,850.74 | |
| Land Use Change Tax | | | \$19,310.00 |
| Yield Taxes | | | 5,012.77 |
| Taxes Committed to Collector: | | | |
| Property Taxes | \$1,315,441.72 | 1,226,352.83 | |
| Yield Taxes | | 2,599.00 | |
| Sewer Rent | | 3,038.50 | |
| Added Taxes: | | | |
| Property Taxes | | 425.00 | |
| Yield Tax | | | 50.00 |
| Overpayment: | | | |
| a/c Property Taxes | 5,709.89 | 13,722.57 | |
| Interest Collected on | | | |
| Delinquent Taxes: | | 26,798.72 | 2,502.47 |
| <u>Excess Credit:</u> | | <u>.08</u> | |
| <u>Total Debits:</u> | <u>\$1,321,151.61</u> | <u>\$1,686,787.44</u> | <u>\$26,875.24</u> |

CREDIT

| | ----- Levies of ----- | | |
|-------------------------------------|-----------------------|----------------|-------|
| | 1992 | 1991 | Prior |
| Remitted to Treasurer During | | | |
| of Fiscal Year: | | | |
| Property Taxes | \$947,287.96 | \$1,635,201.33 | |

| | | | |
|---------------------------------|-----------------------|-----------------------|--------------------|
| Land Use Change Tax | | 2,599.00 | 19,310.00 |
| Yield Taxes | | 1,870.94 | 5,062.77 |
| Overpayments | 5,709.89 | 13,722.57 | |
| Interest on Taxes | | 26,798.72 | 2,502.47 |
| Discounts Allowed: | 6,129.52 | 4,891.59 | |
| Abatements Allowed: | | | |
| Property Taxes | 16,200.52 | 535.73 | |
| Uncollected Taxes End of | | | |
| Fiscal Year: | | | |
| Property Taxes | 345,823.80 | | |
| Yield Taxes | | 1,167.56 | |
| Total Credits | \$1,321,151.61 | \$1,686,787.44 | \$26,875.24 |

1. These uncollected balances should be the same as last year's ending balances.
2. Overpayments should be included as part of regular remittance items.

Summary of Tax Lien Accounts

Fiscal Year Ended June 30, 1992

DEBIT

-----Tax Lien on Account of Levies of-----

| | 1991 | 1990 | 1989 |
|------------------------------------|---------------------|---------------------|---------------------|
| Balance of Unredeemed Taxes | | | |
| of Fiscal Year: | | \$180,799.81 | \$92,107.46 |
| Taxes Sold/Executed to Town | | | |
| During Fiscal Year: | \$219,489.74 | | |
| Interest Collected After | | | |
| Sale/Lien Execution: | 14,85.54 | 12,331.62 | 29,029.76 |
| Total Debits: | \$220,975.28 | \$193,131.43 | \$121,137.22 |

CREDIT

Remittance to Treasurer
During Fiscal Year:

| | | | |
|---------------------------------|-------------|-------------|-------------|
| Redemptions | \$37,771.53 | \$91,638.67 | \$85,198.70 |
| Interest and Cost After Sale | 14,85.54 | 12,331.62 | 29,029.76 |

| | | | |
|------------------------|------|--|-------|
| Abatements During Year | 9.43 | | 47.28 |
|------------------------|------|--|-------|

| | | | |
|----------------------------|----------|----------|----------|
| Deeded to Town During Year | 4,493.19 | 4,430.46 | 4,378.93 |
|----------------------------|----------|----------|----------|

| | | | |
|-------------------------------------|---------------------|---------------------|---------------------|
| <u>Unredeemed Taxes End of Year</u> | <u>177,215.59</u> | <u>84,730.68</u> | <u>2,482.55</u> |
| <u>Total Credits</u> | <u>\$220,975.28</u> | <u>\$193,131.43</u> | <u>\$121,137.22</u> |

TOWN WARRANT

TOWN BUDGET

Town Warrant

State of New Hampshire

The polls will be open from 10:00 a.m. to 7:00 p.m..

To the Inhabitants of the Town of Chester, NH in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Stevens Memorial Hall in said Chester on Tuesday the eleventh of May next, at 10:00 in the forenoon to act on Article #1 - Article #4. The polls will close at 7:00 p.m.. After ballots are counted, the meeting is adjourned until Wednesday, May 12, 1993 at 7:00 p.m. in the Multi-Purpose Room of the Chester Elementary School. Articles #5 through #24 will be taken up at that time.

Article #1. To choose all necessary Town Officials for the ensuing year.

Article #2. To see if the Town will vote to adopt Amendment #1, as proposed by the Planning Board as follows: Amend Section 3, 4, and 5 and the Table of Dimensional and Lot Size Requirements by adding a new Solid Waste Management District (SW) to permit processing of solid waste in certain areas on certain conditions.

Article #3. To see if the Town will vote to adopt Amendment #2, as proposed by the Planning Board as follows: Amend Article 7 by deleting it in its entirety and replacing it with a new Article 7 relative to multifamily incentive zoning for affordable housing. The amendments would permit multi-family, as well as single and duplex dwellings in the R-1 District on certain conditions.

Article #4. To see if the Town will vote to adopt Amendment #3, as proposed by the Planning Board as follows: Amend the Table Dimensional and Lot Size Requirements by deleting the Standard for Minimum Depth.

(Article #2, 3, and 4 - The full text of the proposed amendments are posted with the Warrant and are available for inspection at the Town Clerk's and Selectmen's Office during regular business hours.)

Article #5. To hear the reports of Agents, Auditors, and Committees of Officers heretofore chosen and pass any vote relating thereto.

Article #6. To see if the Town will vote to raise and appropriate the sum of \$200,900 as may be necessary to defray Town Charges (TC) for the ensuing year. (See TC Budget Figures)

Article #7. To see if the Town will vote to convey to the United States of America, Federal Aviation Administration, without covenants of title, all the Town's right, title and interest in two certain parcels on the southerly side of the Bridle Path, so-called, comprising of 44.545 acres identified as Lot 65 on Tax Map 1, for the sum of \$27,000.

Article #8. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes and to raise and appropriate the sum of \$6,000 for Tax-Anticipation Notes.

Article #9. To see if the Town will vote to raise and appropriate the sum of \$35,845 for General Government: \$11,250 for Planning and Zoning, \$22,900 for Government Buildings, and \$1695 for Southern New Hampshire Planning Commission.

Article #10. To see if the Town will vote to raise and appropriate the sum of \$151,500 to defray the expenses of the Highway Department: \$150,000 for Highways and Streets, and \$1500 for Administration.

Article #11. To see if the Town will vote to raise and appropriate the sum of \$11,800 to defray the expenses of the Welfare Department; \$9900 for Direct Administration and \$1900 for Intergovernmental Welfare payments.

Article #12. To see if the Town will vote to raise and appropriate the sum of \$212,132 for Public Safety which includes \$130,782 for the Police Department, \$25,000 for the Ambulance, \$31,750 for the Fire Department, \$2500 for Forest Fires and Fire Trails, \$5750 for Other Public Safety, and \$16,350 for the Building Inspector.

Article #13. To see if the Town will vote to raise and appropriate the sum of \$36,000 for the addition to the following Capital Reserve Fund: \$6,000 for the Police Cruiser Capital Reserve

Fund and \$20,000 for the Fire Truck Capital Reserve Fund, and \$10,000 for the Revaluation Capital Reserve Fund.

Article #14. To see if the Town will vote to raise and appropriate the sum of \$10,000 for Capital Outlay for the Mossman Property.

Article #15. To see if the Town will vote to raise and appropriate the sum of \$67,450 for Waste Management which includes \$57,350 for the Chester Disposal Area, \$10,000 for the monitoring wells at the Chester Disposal Area, and \$100 for the Solid Waste Plan.

Article #16. (By Petition) Due to the numerous questions and issues that have been raised regarding the unspecified potential use of a proposed Solid Waste Management District, the town of Chester must not re-zone for such a district until further, detailed studies are made on the proposed location and its use. These studies are to be performed by a committee appointed by the town Moderator, and shall consist of:

- one Selectman
- one Planning Board member
- one Solid Waste Committee member
- one Citizen's Concerned about Composting representative
- one Conservation Commission member

(Petition available for inspection at Town Clerk's Office and Selectmen's Office during regular office hours)

Article #17. To see if the Town will vote to raise and appropriate the sum of \$17,650 for the Town Health: \$2100 for Pest Control, \$15,050 for Health Agencies, and \$500 for Health Administration.

Article #18. To see if the Town will vote to raise and appropriate the sum of \$43,755 for Culture and Recreation, which includes \$30,100 for the Chester Public Library, \$3305 for Cable T.V., \$7700 for Parks and Recreation Commission, \$300 for the Chester Conservation Commission, \$250 for Patriotic Purposes, and \$2100 for Other Purposes.

Article #19. To see if the Town will vote to raise and appropriate the sum of \$8,000 for Handicapped Renovations to the Library of which \$4,000 is to be raised by taxes with the remaining \$4,000 to be funded through a matching grant.

Article #20. To see if the Town will vote to authorize the Selectmen to sell surplus Town equipment at public auction of by sealed bids.

Article #21. To see if the Town will authorize the Selectmen to sell at public auction any real estate acquired by the Town at a Tax Collector's lien or deed, provided, however, that instead the Selectmen may convey such real estate to the tax payer or their heirs and/or devisees at their discretion if they deem it advisable.

Article #22. To see if the Town will authorize the Selectmen to make application for, to receive, and to spend in the name of the Town, such advance grants-in-aid, or other funds for Town purposes as may now hereafter be forthcoming from Federal, State, Local, or Private agencies that would be of benefit to the Town.

Article #23. To see if the Town will vote to authorize the Selectmen to allow a discount of 1% on all property taxes paid within 10 days after mailing of property tax bills.

Article #24. To transact any other business that may legally come before the Town.

Given our hands and seal, this 19th day of April in the year of our Lord, Nineteen Hundred and Ninety-Three.

The Chester Board of Selectmen
Chester, New Hampshire

John A. Nucci, Jr., Chairman
Gene P. Charron, Selectman
Paul J. Kretschmer, Selectman

Budget of the Town of Chester, New Hampshire

Appropriations and Estimates of Revenue for the Fiscal Year from
July 1, 1993 to June 30, 1994

| Purposes of Appropriations | Appropriations 1991-92 | | Actual Expenditures 1991-92 |
|--|---------------------------|-----------|-----------------------------------|
| <u>GENERAL GOVERNMENT</u> | | | |
| Town Officers' Salary | \$ | 26,300 TC | \$ 26,250 |
| Town Officers' Expenses | | 64,535 TC | 57,934 |
| Election & Registration Expenses | | 1,280 TC | 1,457 |
| Cemeteries | | 10,722 TC | 9,450 |
| General Government Buildings | | 24,190 | 16,652 |
| Reappraisal of Property | | 8,500 TC | 8,244 |
| Planning & Zoning | | 11,000 | 11,612 |
| Legal Expenses | | 25,000 TC | 15,060 |
| Advertising and Regional Assn. | | 1,545 | 1,545 |
| P.O. Maintenance | | 1,500 | 135 |
| Mossman Property Committee | | 100 | -0- |
| <u>PUBLIC SAFETY</u> | | | |
| Police Department | | 119,082 | 114,507 |
| Fire Department and Forest Fires | | 32,250 | 32,231 |
| Civil Defense | | 2,000 | 185 |
| Building Inspection | | 17,705 | 15,040 |
| School Crossing Guard | | 2,550 | 2,427 |
| Blister Rust and Care of Trees | | 250 TC | -0- |
| Prolonged Emergencies | | 2,000 | -0- |
| <u>HIGHWAYS STREETS & BRIDGES</u> | | | |
| Town Maintenance | | 132,050 | 129,970 |
| General Highway Dept. Expenses | | 4,480 | 7,078 |
| Street Lighting | | 1,800 TC | 1,861 |
| <u>SANITATION</u> | | | |
| Solid Waste Disposal | | 56,490 | 53,912 |
| Solid Waste Plan | | 1 | 154 |
| Monitoring Wells | | 10,000 | -0- |
| <u>HEALTH</u> | | | |
| Health Department | | 500 | -0- |
| Ambulance Service | | 32,000 | 25,000 |
| Animal Control | | 2,000 | 909 |
| Center of Life Management | | 3,004 | 3,004 |
| Hospice Program | | 1,000 | 1,000 |

| <u>Purposes of Appropriations</u> | <u>Appropriations 1991-92</u> | <u>Actual Expenditures 1991-92</u> |
|-------------------------------------|-----------------------------------|--|
| Rockingham Counseling Center | 300 | 300 |
| Visiting Nurse Association | 9,198 | 9,198 |
| Care Givers Program | 750 | 750 |
| <u>WELFARE</u> | | |
| General Assistance | 12,000 | 7,898 |
| <u>CULTURE AND RECREATION</u> | | |
| Library | 29,248 | 29,248 |
| Parks and Recreation | 7,000 | 8,067 |
| Patriotic Purposes | 250 | 82 |
| Conservation Commission | 275 | 150 |
| Chester Senior Citizens | 2,000 | 2,000 |
| Historic District Commission | 100 | -0- |
| <u>DEBT SERVICE</u> | | |
| Interest Expense - Tax Antic. Notes | 5,000 | 4,950 |
| <u>CAPITAL OUTLAY</u> | | |
| Police Department Addition | 5,000 | 4,401 |
| 242 Candia Road | 20,000 | 1,000 |
| Maint. Town Bldgs. (PO/Town Shed) | 7,000 | 6,650 |
| <u>MISCELLANEOUS</u> | | |
| FICA, Retirement & Pension Contrib. | 15,500 TC | 15,500 |
| Insurance | 500,000 | 43,799 |
| TOTAL APPROPRIATIONS | \$ 778,485 | \$ 690,610 |

| Purposes of Appropriations | Appropriations 1992-93 | | Appropriations 1993-94 | |
|---------------------------------|---------------------------|-----------|---------------------------|-----------|
| <u>GENERAL GOVERNMENT</u> | | | | |
| Executive | \$ | 18,000 TC | \$ | 20,600 TC |
| Election, Reg. & Vital Stats. | | 13,500 TC | | 14,100 TC |
| Financial Administration | | 70,100 TC | | 71,500 TC |
| Legal Expense | | 18,000 TC | | 15,000 TC |
| Personnel Administration | | 16,000 TC | | 17,500 TC |
| Planning and Zoning | | 11,250 | | 11,250 |
| General Government Building | | 24,650 | | 22,900 |
| Cemeteries | | 11,400 TC | | 10,400 TC |
| Insurance | | 50,000 TC | | 50,000 TC |
| Advertising and Retional Assoc. | | 1,695 | | 1,695 |
| <u>PUBLIC SAFETY</u> | | | | |
| Police | | 125,700 | | 130,782 |
| Ambulance | | 25,000 | | 25,000 |
| Fire & Forest Fires | | 32,250 | | 34,250 |
| Building Inspection | | 14,880 | | 16,350 |
| Prolonged Emergencies | | 2,000 | | |
| Other Public Safety | | 8,446 | | 5,750 |
| <u>HIGHWAYS AND STREETS</u> | | | | |
| Highways and Streets | | 137,250 | | 151,350 |
| Street Lighting | | 1,800 TC | | 1,800 TC |
| <u>SANITATION</u> | | | | |
| Solid Waste Disposal | | 56,800 | | 57,350 |
| Solid Waste Plan | | 1 | | 100 |
| Monitoring Wells | | 10,000 | | 10,000 |
| <u>HEALTH</u> | | | | |
| Pest Control - ACO | | 2,236 | | 2,100 |
| Health Agencies And Hosp. | | 14,928 | | 15,050 |
| Administration | | 500 | | 500 |
| <u>WELFARE</u> | | | | |
| Direct Assistance | | 10,036 | | 9,900 |
| Intergovernmental Welfare Pmts. | | 1,431 | | 1,900 |
| <u>CULTURE AND RECREATION</u> | | | | |
| Parks and Recreation | | 7,500 | | 7,700 |
| Library | | 30,100 | | 30,100 |
| Patriotic Purposes | | 250 | | 250 |
| Other | | 5,100 | | 2,100 |
| <u>CONSERVATION</u> | | | | |
| Conservation Commission | | 275 | | 300 |
| Cable TV Committee | | | | 3,305 |

| Purposes of Appropriations | Appropriations 1992-93 | Appropriations 1993-94 |
|-----------------------------------|-----------------------------------|-----------------------------------|
| <u>DEBT SERVICE</u> | | |
| Interest on TAN | 5,000 | 6,000 |
| <u>CAPITAL OUTLAY</u> | | |
| Police Cruiser | 16,000 | |
| Mossman Property | 2,000 | 10,000 |
| Road Improvements | 15,000 | |
| Library Renovations | | 8,000 |
| <u>OPERATING TRANSFERS</u> | | |
| TO CAPITAL RESERVE FUNDS: | | |
| Police Cruiser | 2,000 | 6,000 |
| Fire Truck | 15,000 | 20,000 |
| Revaluation | 10,000 | 10,000 |
| TOTAL APPROPRIATIONS | \$ 786,078 | \$ 801,032 |

| SOURCE OF REVENUE | ESTIMATED REVENUE 1991-92 | ACTUAL REVENUE 1991-92 | ESTIMATED REVENUE 1992-93 | ESTIMATED REVENUE 1993-94 |
|---|---------------------------------|------------------------------|---------------------------------|---------------------------------|
| <u>TAXES</u> | | | | |
| Land Use Change Taxes | \$ 6,000 | \$ 2,599 | \$ 21,000 | \$ 26,000 |
| Yield Taxes | 4,000 | 3,089 | 5,200 | 2,000 |
| Interest & Penalties on Delinquent Taxes | 28,000 | 72,108 | 27,000 | 30,000 |
| <u>LICENSES, PERMITS AND FEES</u> | | | | |
| Business Licenses and Permits | 3,100 | | | |
| Motor Vehicle Permit Fees | 200,000 | 189,569 | 180,000 | 159,000 |
| Other Licenses, Permits & Fees | 1,000 | 5,684 | 4,100 | 4,000 |
| <u>FROM FEDERAL GOVERNMENT</u> | | | | |
| FEMA | | | | 3,000 |
| Library Grant | | | | 4,000 |
| <u>FROM STATE</u> | | | | |
| Shared Revenue | 23,877 | 68,761 | 22,275 | 49,690 |
| Highway Block Grant | 44,796 | 44,365 | 47,031 | |
| Other | | 8,900 | | |
| <u>CHARGES FOR SERVICES</u> | | | | |
| Income from Departments | 10,900 | 18,354 | 25,000 | 20,000 |
| Other Charges | 8,400 | 8,400 | | 8,400 |
| <u>MISCELLANEOUS REVENUES</u> | | | | |
| Sale of Municipal Property | | | | 27,000 |
| Interest on Investments | 17,900 | | 31,200 | 20,000 |

| SOURCE OF REVENUE | ESTIMATED REVENUE 1991-92 | ACTUAL REVENUE 1991-92 | ESTIMATED REVENUE 1992-93 | ESTIMATED REVENUE 1993-94 |
|-----------------------------------|---------------------------------|------------------------------|---------------------------------|---------------------------------|
| Other | | 7,951 | | |
| <u>OPERATING TRANSFERS FROM</u> | | | | |
| Capital Reserve Fund | | | | |
| Insurance Claims Fund | 11,000 | | 12,000 | |
| Police Cruiser | | | 2,000 | 1,500 |
| Trust and Agency Funds | 2,000 | 92,623 | | |
| <u>OTHER FINANCING SOURCES</u> | | | | |
| Fund Balance: | | | | |
| Items Voted from Surplus | 241,100 | | 142,812 | |
| TOTAL REVENUES AND CREDITS | \$ 602,073 | \$ 522,403 | \$ 519,618 | \$ 354,590 |

Wilcomb-Townsend Trust Fund

July 1, 1991 - June 30, 1992

These funds are available for Chester residents 55 years of age or over, to help with fuel, medicines, or other necessities. Written application may be made to any trustee.

Bank Balance July 1, 1991 \$ 0.00

Receipts:

July 11, 1991, Trustees of Trust Funds 6,444.32

Disbursements:

| | |
|---|----------|
| Raymond Noyes, rent | 480.00 |
| Postmaster, Chester | 34.80 |
| Dr. Gerald Spindel, by reimbursement | 75.00 |
| Duston Oil Co., Inc. | 734.75 |
| Dr. John R. Sharp | 378.40 |
| Dr. Yvonne Tsai | 925.00 |
| Parkland Medical Center | 524.29 |
| Associated Radiologists | 26.00 |
| State of NH filing fee | 50.00 |
| Trustees of Trust Funds, return of interest | 3,216.08 |

Bank Balance, June 30, 1992 \$ 0.00

Trustees 1991 - 1992

Pricilla Malcolm - 1993
 Ruth Monish - 1994
 Catherine Fogg - 1995
 Barbara Dolloff - 1996
 Isabell Rand - 1997

Plodzick & Sanderson Professional Association

193 North Main Street Concord, N.H. 03301 (603) 225-6996

To the Members of the Board of Selectmen
Town of Chester
Chester, New Hampshire

In planning and performing our audit of the Town of Chester for the year ended June 30, 1992, we considered the Town's internal control structure in order to determine the scope of our auditing procedures for the purpose of expressing our opinion on the financial statements. Our review of these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

Under the standards established by the American Institute of Certified Public Accountants, reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgment, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities, in amounts that would be material in relation to the financial statements being audited, may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might constitute reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above.

We are pleased to report that, during the course of our review of internal controls, no material weaknesses in the Town's accounting systems and records were identified. Minor weaknesses or other considerations coming to our attention were generally procedural in nature and dealt with administrative or record-keeping practices. In these instances, we made specific recommendations or provided instruction to those individuals involved during the course of our audit fieldwork. Areas discussed included:

- A. Accounting for fixed assets
- B. Proper handling of NSF checks
- C. Duties and responsibilities of the Treasurer

This report is intended solely for the information and use of management and others within the administration. This restriction is not intended to limit distribution of this report, which is a matter of public record.

Plodzick & Sanderson
Professional Association

September 9, 1992

July 1, 1991 - June 30, 1992

| | |
|--------------|------------------|
| Money Market | <u>13,604.83</u> |
|--------------|------------------|

| | |
|----------------|----------------|
| Total Receipts | \$4,689,190.34 |
|----------------|----------------|

| | |
|---------------------|----------------|
| Total Disbursements | \$3,807,351.55 |
|---------------------|----------------|

| | |
|------------------------------|--------------|
| Ending Balance: General Fund | \$881,838.79 |
|------------------------------|--------------|

\$14,104.45

| | |
|-------------------------------|--------|
| Disbursements to General Fund | \$0.00 |
|-------------------------------|--------|

| | |
|-----------------------------|-------------|
| Ending Money Market Balance | \$14,104.45 |
|-----------------------------|-------------|

| | |
|---------------------------------|--------------|
| Total Ending Cash June 30, 1992 | \$895,943.24 |
|---------------------------------|--------------|

Special Account #1

July 1, 1991 - June 30, 1992

| | |
|------------------------|--------------------|
| Cash Beginning Balance | \$25,522.95 |
| Receipts | |
| Interest Earned | 1,308.92 |
| Batjer | 1,800.00 |
| Shephard Home Realty | 6,300.00 |
| Smith | 1,200.00 |
| Cardinal Drive | 3,000.00 |
| Hemlock Knoll | 6,000.00 |
| Disbursements | |
| Service Charge | |
| Pondelli | <u>\$4,674.41</u> |
| Ending Cash Balance | <u>\$40,457.46</u> |

Special Account #2

July 1, 1991 - June 30, 1992

| | |
|------------------------|--------------------|
| Cash Beginning Balance | \$48,974.97 |
| Receipts | |
| Interest Earned | 1,815.93 |
| Disbursements | |
| Service Charge | |
| Candia Road | <u>\$50,790.90</u> |
| Ending Cash Balance | <u>(\$0.00)</u> |

Detail of Special Account #1
July 1, 1991 - June 30, 1992

| | Opening Balance | Cash Disbursed | Interest Earned | Deposits | Ending Balance |
|----------------|--------------------|-------------------|--------------------|-------------|-------------------|
| Villages | \$ 133.68 | | \$ 10.75 | | \$ 144.43 |
| Shepherd Home | 1,272.46 | | 98.88 | \$ 6,300.00 | 7,671.34 |
| Pondelli | 4,526.78 | (\$4,674.41) | 147.63 | | (0.00) |
| Hemlock Knoll | 1.00 | | 189.32 | 6,000.00 | 6,190.32 |
| Batjer #1 | 10,441.00 | | 426.23 | | 10,867.23 |
| Batjer #2 | 9,148.03 | | 373.76 | | 9,521.79 |
| Fawn Run | 0.00 | | 52.32 | 1,800.00 | 1,852.32 |
| Smith | 0.00 | | 10.03 | 1,200.00 | 1,210.03 |
| Cardinal Drive | | | | 3,000.00 | 3,000.00 |
| | \$25,522.95 | (\$4,674.41) | \$1308.92 | \$18,300.00 | \$40,457.47 |

Report of the Trust Funds of the Town

| DATE OF CREATION | NAME OF TRUST FUND List First those trusts invested in a common trust fund | PURPOSE OF TRUST FUND | HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. | Balance Beginning Year |
|--|--|---------------------------|--|------------------------------|
| <u>VILLAGE CEMETERY FUNDS</u> | | Village Cemetery | | |
| Various | Various | Perpetual Care | Bank Deposits | \$ 24,634.11 |
| <u>GREAT HILL CEMETERY</u> | | Great Hill Cemetery | | |
| 12/24/46 | Great Hill Cemetery | Perpetual Care | Bank Deposits | 43,071.45 |
| <u>AMOS TUCK FRENCH FUND</u> | | French Cemetery Plot | | |
| 12/13/43 | Amos Tuck French | Perpetual Care | Bank Deposit | 5,000.00 |
| | Reported over 18 months | Ball Field Maintenance | | |
| <u>CHESTER VOLUNTEER FIRE DEPT. FUNDS</u> | | Fire Prevention | | |
| 2/1/78 | Chester Vol. Fire Dept. (Ruth Ray) | Equipment | Bank Deposit | 5,000.00 |
| 3/4/83 | Ch. Vol. Fire Dept. (E. Mackintosh) | Prin. & Int. Undesignated | Bank Deposit | 1,000.00 |
| 10/7/88 | Ch. Vol. Fire Dept. (Rhoda Murphy) | Prin. & Int. Undesignated | Bank Deposit | 110,115.49 |
| | TOTAL - Fire Dept. Funds | | | 116,115.49 |
| <u>CHESTER LIBRARY FUNDS</u> | | | | |
| 2/10/10 | George W. Stevens | Town Library | Bank Deposit | 339.80 |
| 1/2/31 | John C. Chase | Town Library | Bank Deposit | 500.00 |
| 1/24/79 | Ruth Ray Library - Cash | Town Library 60% | Bank Deposit | 375,775.64 |
| | | School Library 40% | Bank Deposit | |
| 4/24/79 | Ruth Ray Library - Securities | Town Library 60% | Stocks & Bonds | 23,610.11 |
| | | School Library 40% | Stocks & Bonds | |
| 3/30/85 | Dr. James F. Brown-School Fund | School Library | Stock | 206.16 |
| | | | Bank Deposit | 5,000.00 |
| 7/9/86 | Mary E. Dodge | Town Library | Bank Deposit | 5,000.00 |
| 1/25/88 | Dorothy Shedd Memorial Fund | Town Library | Bank Deposit | 500.00 |
| 10/7/88 | Rhoda K. Murphy | Town Library | Bank Deposit | 110,115.49 |
| 6/26/91 | Meta M. Linderen | Town Library | | 0 |
| | TOTAL - Library Funds | | | 521,647.20 |
| <u>WILCOMB-TOWNSEND FUNDS</u> | | Town Poor | Bank Deposits | |
| 1915 | Wilcomb Home | Town Poor | Bank Deposits | \$ 4,466.98 |
| 1927 | Lydia A. Newall | Town Poor | Bank Deposits | 8,907.29 |
| 1927 | Lydia A. Newall | Town Poor | Bank Deposits | 4,389.32 |
| 2/46 | Wilcomb-Townsend Home | Town Poor | Bank Deposits | 10,500.00 |
| 2/46 | Wilcomb-Townsend Home | Town Poor | Bank Deposits | 6,614.61 |
| 7/15/60 | Wilcomb-Townsend Home | Town Poor | Bank Deposits | 7,264.21 |
| 2/8/46 | Wilcomb-Townsend Home | Town Poor | Bank Deposits | 10,000.00 |
| 3/14/72 | Wilcomb-Townsend Home | Town Poor | Bank Deposits | 5,144.00 |
| 2/46 | Wilcomb-Townsend Home | Town Poor | Bank Deposits | 1,000.00 |
| 1970 | Wilcomb-Townsend Home | Town Poor | Bank Deposits | 48.47 |
| 1970 | Wilcomb-Townsend Home | Town Poor | Voting Certificate | 1,030.80 |
| 2/1/82 | Wilcomb-Townsend | Town Poor | Bank Deposit | 3,735.75 |
| 2/5/83 | Wilcomb-Townsend | Town Poor | Bank Deposit | 4,051.54 |
| 2/9/84 | Wilcomb-Townsend | Town Poor | Bank Deposit | 13,038.04 |
| 1961 | Wilcomb-Townsend | Town Poor | Stocks | 6,693.62 |
| | TOTAL - Wilcomb-Townsend Fund | | | \$ 86,884.63 |
| <u>CAPITAL RESERVE FUNDS</u> | | | | |
| 12/15/83 | Capital Reserve - Fire Dept. | Fire Truck | Bank Deposit | 15,000.00 |
| 1/27/88 | General Fund - Ins. Claim | Deductible Ins. | Bank Deposit | 11,000.00 |
| 10/21/88 | Capital Reserve - Paint Town Hall | Paint Town Hall | Bank Deposit | 5,000.00 |
| 2/22/91 | Capital Reserve - Police Dept. | Police Cruiser | Bank Deposit | 6,000.00 |
| 12/15/89 | Capital Reserve - Candia Road | Candia Rd. Improvement | Bank Deposit | 47,500.00 |
| 11/30/89 | Capital Reserve - School Building | Future Bld. Construction | Bank Deposit | 1,000.00 |
| GRAND TOTALS | | | | \$ 882,252.88 |

of Chester Year Ending June 30, 1992

| New Funds Created | Gains or (Losses) on Sale of Sec. | Withdrawals | Balance End Year | Balance Beginning Year | Income During Year | Expended During Year | Balance End Year |
|-------------------|-----------------------------------|-------------|------------------|------------------------|--------------------|----------------------|------------------|
| | | | 24,634.11 | | 1,306.82 | 1,306.82 | -0- |
| 3,000.00 | | | 46,071.45 | | 2,168.47 | 2,168.47 | -0- |
| | | | 5,000.00 | 187.90 | 264.07 | 451.97 | -0- |
| | | | 5,000.00 | | 189.75 | 189.75 | |
| | | | 1,000.00 | 927.69 | 112.34 | -0- | 1,040.03 |
| | | | 110,115.49 | | 7,148.21 | 7,148.21 | -0- |
| | | | 116,115.49 | 927.69 | 7,450.30 | 7,337.96 | 1,040.03 |
| | | | 339.80 | | 20.40 | 20.40 | -0- |
| | | | 500.00 | | 30.59 | 30.59 | -0- |
| | 19.77 | | 375,795.41 | | 11,993.20 | 11,993.20 | -0- |
| | | | | | 7,995.47 | 7,995.47 | -0- |
| | (212.50) | | 23,397.61 | | 1,523.89 | 1,523.89 | -0- |
| | | | | | 1,015.92 | 1,015.92 | -0- |
| | | | 206.16 | | -0- | -0- | -0- |
| | | | 5,000.00 | | 239.87 | 239.87 | -0- |
| | | | 5,000.00 | | 231.69 | 231.69 | -0- |
| | | | 500.00 | | 19.82 | 19.82 | -0- |
| | | | 110,115.49 | | 6,533.30 | 6,533.30 | -0- |
| 500.00 | | | 500.00 | | 18.98 | 18.98 | -0- |
| 500.00 | (192.73) | | 521,354.47 | | 29,623.13 | 29,623.13 | -0- |
| | | | 4,466.98 | | 267.91 | 267.91 | -0- |
| | | | 8,907.29 | | 534.22 | 534.22 | -0- |
| | | | 4,389.32 | | 263.26 | 263.26 | -0- |
| | | | 10,500.00 | | 629.75 | 629.75 | -0- |
| | | | 6,614.61 | | 396.73 | 396.73 | -0- |
| | | | 7,264.21 | | 435.70 | 435.70 | -0- |
| | | | 10,000.00 | | 599.75 | 599.75 | -0- |
| | | | 5,144.00 | | 308.52 | 308.52 | -0- |
| | | | 1,000.00 | | 42.32 | 42.32 | -0- |
| | | | 48.47 | | 1.64 | 1.64 | -0- |
| | | | 1,030.80 | | -0- | -0- | -0- |
| | | | 3,735.75 | | 224.05 | 224.05 | -0- |
| | | | 4,051.54 | | 171.45 | 171.45 | -0- |
| 5,566.06 | | | 18,604.10 | | 787.80 | 787.80 | -0- |
| | | | 6,693.62 | | 96.92 | 96.92 | -0- |
| 5,566.06 | | | 92,450.69 | | 4,760.02 | 4,760.02 | -0- |
| | | 6/26/92 | | | | | |
| 15,000.00 | | 15,000.00 | 15,000.00 | 1,956.67 | 1,455.04 | 3,031.76 | 379.35 |
| | | 8/14/91 | | | | 8/14/91 | |
| | | 11,000.00 | -0- | 2,192.94 | 73.61 | 2,266.55 | -0- |
| | | 10/21/91 | | | | 10/21/91 | |
| | | 5,000.00 | -0- | 658.89 | 95.58 | 754.47 | -0- |
| 6,000.00 | | | 12,000.00 | 152.34 | 546.85 | -0- | 693.19 |
| | | 10/9/91 | | | | | |
| | | 47,500.00 | -0- | 5,948.05 | 816.92 | 6,764.97 | -0- |
| | | | 1,000.00 | 139.40 | 65.73 | -0- | 204.63 |
| \$30,666.66 | (\$192.73) | \$78,500.00 | \$833,626.21 | \$12,163.28 | \$48,620.04 | \$58,466.12 | \$2,317.29 |

Trustees: Margaret H. Cohane, Jane B. Nucci, Gayle Lagana Sutton

Library Report

The Library had a productive and creative year. Ralph Ewbank, Library Director, resigned to pursue writing books, instead of shelving them! Our best wishes went with him. His position was filled by long-time Chester resident Judy Balk, who has established a real community involvement with the Library. In economic environments such as this one, libraries serve many functions: they not only instruct and educate, but they offer enrichment and recreation to people who may not be able to afford other, more costly activities. The generous gifts of money and books that the Library has received are therefore more meaningful in that we, as townspeople, are sharing our time and ourselves with our neighbors.

Making more from less, however, has challenged all of the people associated with the Library to be especially creative. Our success can be measured by our milestones; over 80% of Chester residents have a library card! This is the highest ranking in New Hampshire and one of the highest in New England. We've accepted almost 2,000 new books as gifts this year, helping to fill in some bare spots in our collections. We now belong to the Merri-Hill-Rock Co-op, enabling us to share resources and facilities with 23 libraries in three counties. The Friends of the Library generously donated a table and chairs for Library use. Town appropriations helped cover our operating expenses, while interest from Trust Funds purchased books and maintained the building and equipment.

The success of a library should not be judged by the number of books ON its shelves, but really by the number of books OFF its shelves. Hungry minds carry our books away; smiles return them. Stop in and see us!

Library Hours

| | |
|-------------------|--------------|
| Monday, Wednesday | 6 pm - 9 pm |
| Tuesday, Thursday | 10 am - 8 pm |
| Friday | 10 am - 5 pm |
| Saturday | 9 am - 1 pm |

Library Staff

| |
|------------------------|
| Judy Balk, Director |
| Louise Nutt, Assistant |
| Sally St. Clair, Aide |

Library Financial Report

ASSETS

| | | |
|-----------------------|----|----------------|
| Cash and Eequivalents | \$ | 36,051 |
| Investments | | 68,966 |
| Receivables | | |
| Interest | | |
| TOTAL ASSETS | \$ | <u>105,017</u> |

LIABILITIES AND EQUITY

| | | |
|-------------------|----|--------------|
| Liabilities | | |
| Accounts Payable | \$ | 1,528 |
| Interfund Payable | | |
| TOTAL LIABILITIES | \$ | <u>1,528</u> |

| | | |
|---------------------------------|----|----------------|
| Equity | | |
| Fund Balances | | |
| Unreserved | | |
| Designated for Special Purposes | \$ | <u>103,489</u> |
| TOTAL LIABILITIES AND EQUITY | \$ | <u>105,017</u> |

| | | |
|----------------------|----|-------|
| Revenues | | |
| Charges for Services | \$ | 1,018 |
| Miscellaneous | | 983 |

| | | |
|-------------------------|--|---------------|
| Other Financing Sources | | |
| Operating Transfers In | | <u>49,620</u> |

| | | |
|--|--|---------------|
| Total Revenues and Other Finanician Sources | | <u>51,621</u> |
|--|--|---------------|

| | | |
|----------------------------|--|--------|
| Expenditures | | |
| Current | | |
| Highways, Streets, Bridges | | |
| Culture and Recreation | | 49,598 |

| | |
|--|------------------|
| <u>Debt Service</u> | |
| Principal | |
| Interest | |
| <u>Other Financing Uses</u> | |
| Operating Transfers Out | |
| <u>Total Expenditures and</u> | |
| <u>Other Financing Uses</u> | <u>49,598</u> |
| <u>Excess (Deficiency) of Revenues and</u> | |
| <u>Other Financing Sources Over (Under)</u> | |
| <u>Expenditures and Other Financing Uses</u> | <u>2,023</u> |
| <u>Fund Balances - July 1</u> | <u>101,466</u> |
| <u>Fund Balances - June 30</u> | <u>\$103,489</u> |

Representative's Report

At the Town Meeting on May 13th, 1992, I announced, reluctantly, my inability to continue to serve the Town of Chester, due to problems at home, which had to receive first consideration.

This report covers the period from July 1, 1991 to December 1, 1992, the date on which my elected successor took the oath of office as the Representative from Chester.

It was again a great pleasure to host the visit of the 4th grade of the Chester Elementary School, with teachers Mrs. Sharon Carroll and Mr. Sean Ward, on their annual visit to Concord and the State House. Talking to the class in Representatives Hall, and telling them, that at some future date, they might well be a legislator from Chester, gave them something to think about. As usual, a class member, occupying a certain seat (mine) won the 'door prize', one of my outdated legislative license plates.

My nomination for the "Chester Volunteer of the Year" went to a young lady, who had the idea to re-activate the program for a "town fair", which had not been held for several years. After approval by the Selectmen, she proceeded to coordinate the efforts of social, fraternal, veterans and other groups in Chester, and outside invitees into one "town wide fair and fund-raiser". The fair proved most successful from the financial standpoint, for the participating activities, and brought a feeling of togetherness to the town. The young lady rightly deserved a "certificate of appreciation", presented by Gov. Gregg of New Hampshire, while on a cruise ship on Lake Winnepesaukee in September.

Legislation sponsored by myself and enacted into law, had 2 beneficial aspects for veterans: those who had served in the Persian Gulf area in "Operation Desert Shield/Desert Storm", were made eligible for the "veterans property tax exemption", and those vets, otherwise eligible for this exemption, but who had placed their property in a "revocable property trust", were permitted by my legislation to be allowed the property tax exemption.

A further involvement with "veterans" occurred with my appointment by Gov. Judd Gregg to the "Veterans Cemetery Committee", a small group whose mission was to seek a suitable site, on state owned land, for a state veterans cemetery. Gov. Stephen Merrill, upon taking office, asked that I continue as a member of this committee.

During my 11 terms representing Chester in the legislature, I had always tried to follow certain guidelines in my voting, "to be economical in the use of public funds", and "to be a strong supporter of the principle of home rule".

The input, comments and guidance on legislative matters from the residents of Chester, and their strong support of me over the years was most heartening, and for this, my sincere thanks is given.

Twenty years ago; 1972 was a big year in Chester, a 3 days (August 25-26 and 27th) celebration to observe the 250th anniversary of the incorporation of Chester

in 1722. The Selectmen named a 12 member "Anniversary Committee", the committee elected James Towle Jr. to be the Anniversary Chairman and Evelyn Noyes to be the Deputy Chair. From there on, activity boomed. No less than 33 committees and numerous sub-committees were activated, ranging from a "beard judging committee" to a "House and Garden Tour Committee" to a "Pageant Committee". Some residents served on several committees, while others were involved in "old time costumes" or a "Colonial Tea", or in putting on a wonderful "Anniversary Ball", with Gov. Walter Peterson of New Hampshire, and Congressional dignitaries in attendance. The "9 Scene Historical Pageant", of the early days of Chester, performed on Richard Spencer's meadow on Route 121, was acted by residents of Auburn, Candia, Raymond, Manchester, and Chester, in a wide variety of Colonial costumes.

When the 3 day celebration was over, Chester felt great, and the icing on the cake was to find a final cash balance of \$195.04, and unsold souvenirs (later sold) to the extent of \$3,500.

That, in a nut shell was 1972.

Respectfully submitted,
Richardson D. Benton
Representative



Governor Judd Gregg signs House Bill 1173 into law on April 20th, 1992, to be immediately effective, while Chester representative Richardson D. Benton looks on with great approval. The bill pertains to the "Veterans Property Tax exemption", and was the last bill sponsored by Representative Benton in his 22 years as the representative from Chester.

Planning Board Report

This years report covers fiscal year 1992. The year brought three new board members: Evan Sederquest, Michael McNeil and Ross Catizone. All are alternate members.

Through the year, the board has continued to work on Article 7 k- Incentive for Low-Moderate Income Housing, which would provide a realistic opportunity for the construction of low-moderate income housing as requested by the New Hampshire Supreme Court.

Most of the ordinance was developed in 1991, and is based on a model ordinance put out by the New Hampshire Housing Finance Authority.

The other significant change to the proposed ordinance is the increase in area where low-moderate income housing will be allowed. As the proposed ordinance is now written a developer needs to have, at a minimum, a seven acre parcel of land with 290 feet of frontage on a paved road whose paved width is 17 feet or grater. In order to apply for the added density bonus (1.5 units/acre) and other incentives, the developer would have to dedicate a minimum of 20% of the proposed units to very low to middle income households.

The board feels, at this time, the proposed Article 7 is now in compliance with the New Hampshire Supreme Courts request of two years ago. We hope voters will support this amendment to the Town of Chester Zoning Ordinance.

To date, no developer has approached the Planning Board to build low-moderate income housing, and development from the standpoint of subdivisions has been at a minimum with only twenty nine lots being approved.

The Planning Board meets on the first, second and fourth Wednesday of the month at 7:30 PM in the Town Hall. The public is always welcome and urged to attend.

Respectfully submitted,
Chester Planning Board

Cynthia R. D'Agostino, Chairman

Scott Rice, Vice-Chairman

Stephen O. Landau

Richard Snyder

Anya Bent

William Gregsak

Paul Kretschmer, Ex-Officio

Paul DiFabio, Alternate

Evan Sederquest, Alternate

Michael McNeil, Alternate

Ross Catizone, Alternate

Ann Parnell, Administrative Assistant

Report of the Board of Selectmen

The Board of Selectmen and the various departments and committees of the Town which work through the Board continue to exercise conservative fiscal management. This is clearly evidenced by the under-spending of the budget appropriation for fiscal year 92-93, and by offering our citizens a carefully controlled budget appropriation request for fiscal year 93-94.

The 93-94 budget appropriation request for the town exceeds last year's budget appropriation by approximately \$15,000. Because of the difficult winter of 92-93, additional funds will be required to repair our road system.

The Board of Selectmen will be asking your support on two specific issues. As previously reported, we support the sale of land off of Bridle Path Road in the South Woods. The offer price for this parcel is \$27,000. We have reviewed and investigated the environmental issues, as well as reaching further agreement that there is no need to either open or upgrade the road, therefore, precluding development which would jeopardize the South Woods. We recommend that you approve this sale. These funds will be added to the General Fund to further relieve your tax burden.

The second issue is the Mossman Property. Last year you approved \$2,000 to remove the porches and secure the building. This was actually accomplished for \$1,300. This year we are asking for additional funds to continue the process. We will discuss this in some detail at Town Meeting before you vote on it; it is not a ballot item.

Finally, we want to remind you that Volunteerism coupled with conservative fiscal management continues to be the key to keeping Chester taxes under control. Many committee openings are available and have been advertised in the Chester Chatter throughout the year. If you feel that now is the time to get involved in your town, please call the Selectmen's office; we will gladly work with you to develop a direction that will meet your schedule and your area of interest. We all know Chester to be a wonderful, pristine, rural community; we need your help to keep it that way.

John A. Nucci Jr., Chairman
Gene P. Charron
Paul J. Kretschmer

Chester Budget Advisory Committee Report

The Budget Advisory Committee met with the Selectmen to review the budget for the fiscal year July 1, 1993 to June 30, 1994. The budget includes a 5% salary increase for town employees. The Selectmen have been very conservative with the budget for this fiscal year, the net increase to taxpayers for 1993-1994 is \$6,954.00. This represents an increase of 11¢ on our tax rate.

The Budget Advisory Committee recommends that the budget should be passed as it is presented to you in the town warrant.

Respectfully Submitted,

Dianna Charron, Chairman

Colin Costine

Christopher Dyjak

Donald Parnell

Bruce Baker

Zoning Board of Adjustment

During the past year, the Zoning Board of Adjustment continued to hear applications for variances and special exceptions as provided for in the Chester Zoning Ordinance.

Public meetings of the Board are normally held on the third Wednesday of each month at the Chester Town Hall. Applications are available at the Town Hall during regular business hours. Applicants are urged to provide all the information requested and include well-drawn site plans with each application. Applications must be received in time to be publicly noticed. Ann Parnell can be reached for questions and filing deadlines.

While we recognize that not everyone comes away happy from his or her experience with the Board, we make every effort to consider each person's concerns and arrive at a decision that is appropriate and impartial.

I would like to express my appreciation to the following Board Members for their support, dedication, and contribution of time to the Town of Chester.

| | |
|------------------|------------------------------------|
| Nicholas Mathios | Paul DeFabio (Planning Board Rep.) |
| Robert Buelte | Bruce Flanders (Alternate) |
| Billie Maloney | Charlotte Lister (Alternate) |
| Janice Jeans | |

I have been fortunate to have the experience of three former chairman; Nick, Bob and Billie who continue to serve. This year Bruce and Charlotte have joined the Board as alternates.

My special thanks to our Administrative Assistant, Ann Parnell, who serves as Secretary and holds our operation together. I would also like to acknowledge the help of Billie and Janice for filling in for Ann on a few occasions.

Respectfully Submitted,
David Hill, Chairman

Highway Department Report

Winter Expenses

The winter budget was used for purchasing screened sand that was hauled and piled at the center of Chester. This sand was used for sanding of roads, Public buildings, School and general public use.

Through shopping and talking to salt suppliers I was able to purchase salt at a cost per ton less then last year. This salt was delivered to Chester at no additional charge.

By mixing sand and salt I was able to cut down on the cost of salt, which is very expensive, and also reduce the amount of salt left on the ground, which can be harmful to the environment.

Plowing and sanding/salting of the roads was done as necessary, which was quite frequent this past winter.

As we all know it was the most snow we have had in a good number of years.

Town Hall, Library, Post Office and School was kept plowed and parking lots cleaned and sanded. All stairways and pathways were kept clean.

Frozen and plugged culverts were dug out when necessary.

Summer Expenses:

Money was used for trimming brush, cutting trees and opening up roads were they have been growing back into the travel way over the years. Reshaping of some roads to get rid of blind spots and dangerous intersections. All brush was chipped and hauled away and some culverts were replaced.

Road side mowing was done this summer to cut back on growth and brush to allow for better visibility for the public.

Several roads were tarred this year and tar aprons were put on the beginning of some dirt roads.

New road signs were put in place identifying road names. Dirt roads were graded as necessary with process gravel put down were needed.

Working with the supplier, I was able to bet an even better rate on process gravel this year then last.

Pot holes were patched around town and ditch lines were opened. Markers k were placed on blind corners and bad spots on the sides of roads.

I have tried to answer and respond to all questions and problems as quickly as possible. By working with the surrounding towns Highway Departments and the State Highway Division number 5, I found that we can all benefit from working together.

I would like to say thank you to the people at the Town Hall, the Selectmen, the Police Department and the Fire Department for the help and support they have given me this past year. I would also like to thank the people of Chester and the people that have worked with me.

Respectfully,
Carl Morin, Road Agent

Chester Highway Safety Committee

The Committee continues to be active in its quest to keep Chester town roads safe to travel upon. The Committee meets the second Monday of the month at 7:30 PM in the Police Department Conference Room, and members of the public are invited to attend and encouraged to participate.

The Committee continues to actively participate with the school in conducting school bus evacuation drills which are held throughout the school year.

The Chester Pre-school located on Route 102, continues to be monitored by the Police Department for potential safety problems. To date, no problem have surfaced.

Halloween was, again, uneventful from the standpoint of traffic problems. Parents continue to follow the recommended parking and pedestrian rules set up by the Chester Police Department. There were approximately 300 trick or treaters on Chester Street this past Halloween.

Traffic was not a problem during the Lions Club Memorial Day Observance, the Veterans Day Parade, or the Christmas Tree lighting ceremony. However, the Chester Town Fair did create a bit of a traffic problem due to the length of the parade and the illegal parking along Route 102. Discussion has been on-going with the organizers of the fair to expedite the parade when crossing Route 102, and the Chester Police Department is reviewing the parking issue.

On July 11, 1992, eight boys participated in the annual St. Jude's Bike-A-Thon. The participants followed a route that started at Town Hall and took them to Kingston State Park. Prior to the participants departure, their bicycles were checked out by Mr. Venner and Mr. Noyes. This Committee would like to thank them for their time and help. Each participant was required to wear a helmet. This event will probably be presented again this year.

The Highway Crossing Guard Program continue to perform in an excellent fashion, protecting children crossing at the intersection of Routes 102 and 121.

The Highway Safety Committee gave support to Chris Daniel's Eagle Scout project, the placement of a new section of guardrail and replacement of the old guardrail behind Town Hall. Chris now has his Eagle Scout Badge and will be honored at a Boy Scout ceremony.

The Highway Safety Committee would like to welcome to our team, George Noyes as the Highway Departments representative and as of December 2, 1992, our new State Representative Benton Beaulieu. We would also like to thank Col. Richardson Benton for his years of dedication to highway safety in Chester and we look forward to working with him as a Public Member.

On-Going Projects

- 1. The Chester Police Department continues to work on a local ordinance that will allow money obtained from fines for illegal parking to be paid in Chester.
- 2. The re-routing of traffic around the Town Hall complex.

The public is encouraged to contact any member of the Highway Safety Committee with any suggestion that might make it possible to improve safety.

Respectfully Submitted,
Chester Highway Safety Committee

Chief Alfred Wagner, Police Department
Chief Raymond Dolloff, Fire Department
Col. Richardson Benton, State Representative
Gene Charron, Selectman
George Noyes, Highway Department
Robert Dolloff, School Board
Hubert McLaren, Lions Club
Cynthia R. D'Agostino, Planning Board

Conservation Commission Fund

| | |
|------------------------------|--------------|
| Balance End of Year (7/9/91) | \$1,548.60 |
| Expenditures | |
| Flowers | |
| 2 Wreaths | <u>17.96</u> |
| | 1,530.64 |
| Interest | <u>62.29</u> |
| Balance (8/26/92) | 1,592.93 |

Barbara J. Rice
Treasurer

Recreation Commission Report - 1992

This past year marked what we hope will be the beginning of a new role for the Recreation Commission. Before last summer, the Recreation Commission was primarily involved in "pick and shovel" work-making additions to or improving the recreational facilities at the French and Nichols fields. Although that role will continue, we are now offering a summer program, a sports camp, and a track program to Chester children. Our first try at this last summer was very successful and we anticipate these programs growing in the years ahead.

Our other work on facilities, our cooperation with Derry programs, and our scheduling of adult activities at the school continued as usual in 1992.

Summer Programs: Over 50 Chester children participated in a 6-week summer program that began on July 6. A qualified counselor and her assistants provided games and activities for 3 hours a day to children ages 5-10. To defray costs, we charged either \$1 a day or \$20 for the entire six weeks. A one-week sports camp was also held at the Chester School and the town fields for an additional fee. We also affiliated ourselves with the Hershey Track program wherein children can participate in track and field competition in the summer. These programs will continue this summer. The age of participation for the summer program has been increased to 6 through 12. Sign-up sheets will be circulated at the school or you may contact Linda Royce at 887-4793 to receive one. If the fee for the program is a hardship, please speak privately to one of the Rec. Commission members - **NO CHILD WILL BE REFUSED FOR MONETARY REASONS.**

Facilities Improvement: The old backstop at the 90-foot diamond was replaced with a larger backstop. The previous structure was inadequate for the type of baseball played here.

The cross-country course on the Mossman property was completed and the Chester School cross-country teams held home meets there for the first time last fall. Members of the Recreation Committee and volunteers Steve and Janet Day, Dick and Maureen Soares, and X-country coach Dwight Phetteplace built two bridges and fine-graded the course. Eagle Scout Keith Pearson, who proposed and coordinated the building of the course, provided a sign mapping the course and dedicating it to the memory of Angelo Lagana. The course is open for running or skiing.

A safety fence was added to the north end of the basketball court to prevent balls from going onto Route 102.

Derry-Chester Cooperation: Chester children are able to participate in the Town of Derry's basketball program and the Derry Soccer Club's programs through a cooperative arrangement whereby Chester provides its facilities (the school gym for basketball, the soccer field for soccer) for use by these programs. The Recreation Commission pays for use of the gym on Saturday mornings for Derry Recreation basketball and allows the Derry Soccer Club time on the soccer field. As a small town, we are unable to provide such programs and this continued cooperation greatly benefits all Chester children.

On-Going Projects

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| | |
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Field Usage: To reiterate the policy on field usage (as spelled out in the Town Master Plan), priorities for field usage are as follows:

1. Chester School athletic events - most of these occur between 3:30 PM and 5:00 PM.
2. Chester Baseball Program or Recreation Commission - sanctioned activities-Baseball generally takes up the fields Monday through Friday evenings and Saturday mornings from April till July 4.

Although there may be an occasional Sunday game that requires using the two lower field diamonds, the upper field remains open for general use. Recreation Commission-sanctioned events, such as a planned summer camp will take place during 9:00 AM-3:00 PM.

3. All other activities (scheduled or unscheduled)

The two lower baseball fields present a unique scheduling problem in that whenever there is a baseball game scheduled for the 90-foot diamond, the 60-foot diamond cannot be used as the balls from one end up on the other and the possibility of injury is great.

Scheduling of the fields for other events, such as company picnics, field days, soccer leagues or other school usage must be made through the Recreation Commission by contacting Town Hall.

1993 Plans: The only capital improvement slated for 1993 is the addition of an 8-foot right field fence on the 90-foot diamond. This fence is needed to prevent balls from going over the steep embankment and to make the field more playable. Additional asphalt is needed at the south end of the basketball court to prevent breakup of the playing surface. The building at the fields will be improved through the addition of roof vents, storage shelving, and a second-floor loft door. Beyond these projects and the usual brush cutting and field maintenance, the remainder of our budget goes for electricity, phone, garbage removal, portable toilets, and summer program and school gym costs.

As always, the Recreation Commission asks for your suggestions and guidance.

Greg Lowell
Lucy Payson
Linda Royce

Bill Burke
Bob Dentel

Chester Police Department

The Chester Police Department had a busy year in the Calendar Year 1992. By the end of the year we had an 8% overall increase in activities.

At the Police Department we are expanding our capabilities and computerizing the reporting system to meet the requirements of the future.

We would like to thank all the members of the community for their assistance and support in the past year.

| | | |
|------------|----------|----------------------------|
| Telephone: | 887-3229 | All Calls for Services |
| | 887-2080 | Unattended Business Line |
| | 887-2090 | A.C.O. - Answering Machine |

Alfred J. Wagner, Chief of Police

A. Castora, Deputy Chief

L. Leclair, Sergeant

D. Spinney, Patrolman

R. O'Connor, Patrolman

T. Panas, Patrolman

T. Robinson, Patrolman

V. Wright, Secretary

CALENDAR YEAR ENDING DECEMBER 1992

| | |
|-------------------------------------|-------------------------------|
| 1 Aggravated Assault | 31 Burglary Reports |
| 45 Thefts | 7 Motor Vehicle Thefts |
| 14 Simple Assaults | 0 Arson Reports |
| 7 Bad Checks | 50 Criminal Mischief Reports |
| 35 Domestic | 3 Intoxicated Persons |
| 20 Disorderly Persons | 1 Missing Persons |
| 119 Complaints About Motor Vehicles | 3 Unattended Deaths |
| 160 Suspicious Person Complaints | 12 O.H.R.V. Complaints |
| 237 Assist Other Police Departments | 2 Littering |
| 113 Alarm Responses | 53 Assist - Fire Rescue Calls |
| 7 Criminal Trespass | 180 Aide to Public Situations |
| 120 Animal Control Calls | |

Fire Department Report

With our Town's participation in the HazMat group, many of our department's members have taken advantage of the courses made available by the Training Committee. This will help us to come into compliance with the Federal Regulations. The resources made available by the group will help us to stabilize an incident in our town. Thank you for supporting this much needed funding.

Our E.M.S. Service has expanded to include members trained with a heart defibrillator. The unit was made available by a grant from the A.E.H. fund. Our EMT's and first responders spend many hours training to be prepared for the variety of calls we respond to and to maintain their credentials. We feel fortunate to have people willing to expand their knowledge on a voluntary basis.

With the increased health risk of workings with the public, our members have to follow the universal protection policy, which includes gloves, masks, special disinfectant and possibly discarding of clothing. Our cost for this service has increased to cover the expendable items and inoculation shots required to protect the health of our members. We are fortunate to be able to work with the Derry Fire Department Ambulance Service. Our members enjoy a good working relationship with the Derry Fire Department.

Due to the age and condition of our first responding rescue truck which is a 1974 International, we must plan to replace it in 1995. We have talked with the Selectmen and are in the process of setting up specifications for this vehicle. This unit responds to all EMS and fire calls. It also carries extrication equipment. The time has come for a committee to study and establish a plan for a Municipal Safety Complex. Our present facilities have served as well since 1934. We must be ready to cope with the demands that are put on us.

| | | |
|----------------------|------------------|-------------------|
| Geoffery Barnett | Peter Downing | John Pepper |
| Robert Boda | Michael Finney | George Pinault |
| John Bragdon | Brian Folsom | Darrell Quinn |
| Jack Cadieux | Martin Gesel | Lindsey Rice |
| Lori Child | Joe Gould | John Rossetti |
| Steve Child | Scott Hazzard | Kelly St. Clair |
| Frank Camillieri | Kenneth Leclair | Scott St. Clair |
| Colin Costine | Dean Leighton | Marc St. Hillaire |
| John Colman | Bruce McLaughlin | Kevin Scott |
| Arthur Dolloff | Gerald Menard | Jennifer Sullivan |
| Raymond Dolloff, Jr. | Keith Nelson | Stephen Tunberg |
| Robert Dolloff | Michael Oleson | Steven Wilson |

Fire prevention continues to demand our attention. We are proud of the Chester school children who share their thoughts and ideas of fire prevention through the

Bob Child Memorial Poster and Essay contest held during Fire Prevention Week in October of each year. We thank our committee and the Chester School for participating in this worthwhile effort.

Our emergency services rely on house numbers when responding to your call for help. The numbering committee did a good job setting up the system and now it is the responsibility of the homeowner to maintain them and keep them clearly visible. Remember, if we can't find you, we can't help you. For your family's health and safety, please maintain the number and post where it was originally placed. Replacement posts and numbers can be obtained through the Selectmen's Office.

As Chief of the Department, I again wish to thank our members for their continued dedication and camaraderie. We thank the townspeople for their support and understanding of the problems with which we are challenged.

Respectfully submitted,
Raymond 'Red' Dolloff, Jr.
Fire Chief

Summary 1992

| | | |
|-----------------------|------------|----|
| <u>FIRE</u> | | |
| Brush | 6 | |
| Wires | 2 | |
| Chimney | 3 | |
| Illegal Burn | 1 | |
| Structure | 1 | |
| Alarm | 17 | |
| Car | 1 | |
| Service Call | 10 | |
| | | 41 |
| <u>EMS</u> | | |
| MVA | 22 | |
| Other | 65 | |
| | | 87 |
| MUTUAL AID | 8 | |
| | | 8 |
| Total for 1992 | 136 | |

Report of Town Forest Fire Warden and State Forest Ranger

1992 was below average for wildfires reported in our state. Our largest fire was in May in Rumney where a suspicious origin fire burned approximately 150 acres with a total cost of approximately \$30,000. The NH Division of Forest and Lands assisted many other communities in wild land fire suppression as well.

Our fire lookout towers reported 289 fires, burning a total of 136 acres. Our major causes of fires were fires kindled without a permit, unknown causes and children.

Please help your town and state forest fire officials with fire prevention. New Hampshire State Law (RSA 224:27) requires that, "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material in the open, except when the ground is covered with snow, **without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done.**" Violation of this statute is a misdemeanor, punishable by a fine of up to \$1,000 and/or a year in jail and you are liable for all fires suppression costs.

Local fire departments are responsible for suppressing fires. The small average fire size of .47 acre/fire is a tribute to early detection by the public or our fire tower system and the quick response of our trained local fire department. Please help your Warden and Fire department by requesting and obtaining a fire permit **before** kindling an open fire.

The NH Division of Forests and Lands assisted 28 towns with a total of \$20,000 in 50/50 cost share grants for fire fighter safety items and wild land suppression equipment in 1992.

If you have any questions regarding New Hampshire forest fire laws, please contact your local Forest Fire Warden, State Forest Ranger, or Division of Forests and Lands at 271-2217.

Forest Fire Statistics 1992

| | State | District |
|-----------------|-------|----------|
| Number of Fires | 289 | 78 |
| Acres Burned | 136 | 30.45 |

For fire permits and information call: 887-3809 or 887-3150

Chester Historic Society

The Chester Historical Society meets the 4th Tuesday of every other month starting in January. The meetings are held in Stevens Memorial Hall.

Our November meeting was a special old-fashioned Thanksgiving Dinner served by Ernie Edwards and Fred Hicks.

A monthly newsletter, *The Chronicle*, is mailed to members. Dick's Picks is an interesting section of the *Chronicle*. It contains historic items uncovered by Dick Holmes while researching for our updated history book. We have had several successful fund-raisers during the year. Our book fund is now \$6,575.07. We thank residents of Chester for supporting our projects.

Last year's Christmas ornament was very successful. For our second edition we plan to have the imprint of the Chester-Derry Trolley. Jamie Towle has the old waiting station at his home and has offered it to the Historic Society. We hope to have it restored and ready for reviewing when we first offer our ornaments of sale.

Formative plans are also underway for a Christmas House Tour in early December. We will be looking for your enthusiastic support.

Our goal continues to be fostering an appreciation of our Chester heritage.

Respectfully submitted,
Gladys Nicoll

Village Cemetery Report

The trustees of the Village Cemetery would like to, again, thank all those who have helped in any way to maintain and preserve the burial areas under our jurisdiction.

Taking care of the grounds at all of the cemeteries that fall under the Village Cemetery heading is almost a year round task that takes many long hours to complete. We have been fortunate to be able to keep the grounds both beautiful and safe for everyone's benefit.

All Chester residents are welcome to visit any of the cemeteries at any time. We also have many Elderhostlers, artists, historians, school children and genealogists along with the families of the deceased who visit on a regular basis. If you have any questions or interests in these burial grounds, feel free to call on any of the trustees.

Respectfully,
Ann C. Parnell, Clerk
Wayne Towle
Truman Britton

CPR Report

This year's CPR class held at the Chester Elementary School marks the 18th year.

When the CPR program was first introduced to the school back in 1975, we held classes at the fire house. These 2 hour sessions were held after school, once a week for six weeks!

Then it was moved back to the school still with "after school" sessions. This became a nightmare in trying to get everyone's schedule to accommodate such a lengthy course.

The CPR team petitioned to have a CPR classes incorporated into the curriculum.

With this accomplished, we began an all day course at the school. This has been a successful program mainly due to the commitment of the eighth graders. they are empowered to learn a skill that might help save a life should the situation ever arise.*

We are grateful to the Chester P.T.A., the Chester Firefighter's Association, and the Parkland Medical Center for their continued support.

We wish to thank the Chester School staff for their cooperation in helping us reach the goals of this program.

The Chester Elementary School is one of the few schools in New Hampshire who have the opportunity to learn CPR as a part of the Eighth Grade Curriculum.

Respectfully Submitted,
Barbara Dolloff

*Quotes from some of the former student's essays:

"CPR means a lot to me. Before I took this course, I would often wonder what I would do if a member of my family every stopped breathing. It really scared me. Now that I have taken this course, I know I would be able to do something."

"Now that I have learned CPR, I really feel good because I would hate to be with someone who was choking or having a heart attach and not know what to do."

"Now I know what to do in case of any emergency."

"I feel more confident."

"I feel very privileged to learn CPR in school..."

"...Everyone should take a little time and learn CPR. Then when you finish, believe me, you will feel alot better knowing what to do if an emergency happened."

"CPR is very important to me. I have always worried about what I would do if I came across someone who isn't breathing. I'd be totally helpless...I feel more secure now".

"Now that I know CPR, I feel better about myself".

"Before I went to CPR, I saw the other 8th graders from the years before taking it in school. I wished I was in the 8th grade so I could learn it, too. Now that I have learned it, I feel more experienced...It's been very helpful".

1992 Report for the American Legion Forsaith-Drowne Post #108

This past year has been a relatively inactive one due to the illness and non-participation of a great many of our members. The membership is aging, and as a result, they are unable to share in the many meetings and activities normally done by the American Legion. These include, but are not limited to, the monthly teen dances, the Poppy Drive, Memorial Day ceremonies, Flag Day observances, and the parade and ceremonies on Veteran's Day.

We are proud to note that we have several new members including Roger Mansfield (veteran of the Gulf War, Panama, and Grenada), and Russell Burdick (Viet Nam veteran). Also included in our new members is Langston Tabb, son of Dave Dohse, who is currently in the Army and, as of this writing, is in Somalia. We are pleased with all of our new members, and the contributions they have made to the Post.

The Auxiliary has held bake sales and yard sales, and did a great deal to help in the sorting and packaging of gifts and food baskets last December. They would like to hold regular bake sales and dinners, but are not able to do so until the kitchen is put together.

The Teen Dances have been held once a month, with the exception of December. Thanks to the new electrical work, the oil furnace, the flush toilets, and the insulation, these activities have been able to be held on a regular basis. We are hoping that 1993 will see the kitchen finished to the point where we can begin having more dinners and breakfasts on a regular basis. The hall itself will also be more amenable to those who wish to rent it out for functions. In this way, the Legion can be self-supporting as well as obtain the funds necessary for the finish work on the building.

The latter part of last year, the Auxiliary also took on sponsorship of the Girl Scouts. The troop is led by Barbara Anderson. The Girl Scouts have offered their services to assist the Auxiliary in any way possible. Thank you to the Troop for your help.

The Legion Building is located at 25 Raymond Road. The-Drowne Post does not serve alcohol—it is a dry Post—and this was decided by the membership in order to have our Post be family-oriented, rather than hold the stereotype of a Veteran's Hall. The membership urges the Town of Chester to assist in any way they can in the completion of the renovations on the building. Donation of time, materials, or cash is always welcome and always needed if the Post is to survive the lean years. (For instance — if we had had a dozen volunteers last summer, the interior walls of the Post — upstairs and down — would be complete). There have been a great many volunteers who have helped out in the years past, and more are welcome. With the tasks spread out among several people, the job gets done faster and with less confusion and upset. One of the major additions to the Post in 1992 was the handicap

access ramp provided by members of the Grange. It will serve well to allow safe access to all, especially during rebuilding of the front porch. Thanks to the Grange for a job well done.

The major plans for 1993 include completion of the kitchen and the bathrooms, and putting up the interior walls. These tasks take physical assistance, so if you have some free time and a little ambition, we'd like to have your help.

The Legion also places flags on graves of the Veterans each Memorial Day and Veteran's Day. If you know of such a grave, please notify the Legion so that loved ones will not be overlooked.

The Legion, Sons of the American Legion, and the Auxiliary are always looking for new members. Membership is easy, painless, and relatively inexpensive. Dates of eligible service are ever-expanding. If you or a member of your family have ever served or are currently serving in the Armed Forces, please call one of the following: Legion Hall at 887-4899; Stan Comstock at 887-3221, or Dave Dohse at 623-2805.

For membership, physical assistance, or anything to do with the Legion or Auxiliary, please call the Post, Stan, or Dave. We'll be happy to help you out.

Respectfully Submitted,
Dave Dohse, Adjutant
Stan Comstock, Commander
Audrey J. Renaud, Public Relations

Forest Maintenance Fund

| | |
|------------------------------|--------------|
| Balance End of Year (7/9/91) | \$1,945.46 |
| Interest | <u>78.59</u> |
| Balance (8/26/92) | \$2,024.05 |

Barbara J. Rice
Treasurer

Chester Community Cable Report

Chester Community Cable (CCC51) has now been in operation for almost 1 1/2 years. We became operational just in time to produce the e first program, our 1992 Christmas show. From that modest beginning, we've come quite far.

This past year has seen production and broadcast of three Country and Western shows, the Town Fair, the Chester School graduation, and the Town Meeting, which we transmitted live last year. There were also several Scout and School functions as well as the 1992 Derry Christmas Parade which was a joint effort with Derry's Cable Channel 38. Our "Christmas with Santa" call-in show this past year which was three weeks from planning to production. It was sponsored in part by both Wal-Mart and Spaulding and Frost and was very successful.

The production and broadcast of programs involves a great deal of planning and effort by many dedicated volunteers. We presently have between four and eleven people who have volunteered their time and in some cases donated or loaned their equipment. We can always find room for more volunteers! Our volunteers include three Chester School students: Ben Johnston, Rocky DeCosta, and Mike Stein who will be learning camera control, video switching, editing, production and audio.

We've added some new equipment this past year. Of particular interest is a commercial video switching system complete with special effects capability. This has helped immeasurable to enhance the professionalism of our operation.

In addition, we have also been very resourceful in utilizing surplus and used equipment obtained from various sources. Last year we purchased six video monitors from TV 50 in Derry for a total of \$10. So far we have rebuilt three. The FM tuner which we use for our background music was a \$1 flea market find. Our automatic audio switching is accomplished through the use of a surplus satellite antenna LNB relay which we specially modified at as total cost of \$9.

This year finds us in pretty good shape with respect to video tape and supplies, however, we do need a few things. We need to replace our camcorder batteries, add a shotgun microphone for sports events, plays, etc., and to purchase wireless headsets for communication during floor productions. There are two other areas of concern which affect the quality of our station. The first is dealing with the problem of losing our bulletin board during power brownouts. This can be resolved with the addition of a standby battery backup power supply. This unit costs about \$1,000 (\$50 to \$250 used/rebuilt model). The second major problem we face is the fairly regular loss of color synchronization and instability experienced during editing and some production. To resolve this, the equipment should be referenced to a time base corrector. This is a master clock which regulates and balances all signals and is an intregal part of most studios. Again, the costs associated with this piece of equipment for new and is available used are comparable to those of the power supply.

With every new production at Channel 51 we endeavor to improve our quality as

well as our content. In looking toward the future some of the things we would like to see include a live weekly Sunday forum type show with call-in from viewers, a talent show, a "Funny Home Video" show, Seniors' programs, and programs produced and assembled by Chester School students, White Pines college, and interested Town residents. We are also planning to show a weekly French program professionally produced by Les Association Canado-Americaine, a fraternal benefit society of Franco Americans. The possibilities are both exciting and almost limitless.

At this time, I would be remiss in my duties if I were to draw this to a close without taking an opportunity to express my sincere appreciation to all those volunteers who have given of their time and efforts. I would particularly like to thank the members of the Cable Committee. Without their perseverance and dedication, our cable station would be simply another boring bulletin board. I would also like to thank Harron Cable for doing such an excellent job maintaining our return transmission line and signal processing equipment.

It is my hope to see Channel 51 continue to grow and remain an inspiration and source of pride to all our residents and participants. In order to accomplish this we need people! We need you to plan, to write, and assess scripts. We need you to videotape and to build props, and set where necessary. We need you to help get local businesses interested in sponsorship whenever possible. We also need to hear your thoughts and ideas about Channel 51. We can't do it alone. We need your help, so, please call us at 887-2288, anytime, and please "Stay tuned".

Thank you for the opportunity to present this report.

Respectfully submitted
Leonard M. Stein, Chairman

CCC51

Chairman - Leonard Stein

Co-Chairman - Joe Castricone

Program Director - Ron Bath

Secretary - Dutch Kretschmer

Report of the Solid Waste Committee

In the year since the last Town Meeting, one thing has grown ever clearer - that the Chester landfill is approaching the end of its useful life. With this in mind, the Solid Waste Committee has continued its investigation of the benefits of a variety of solid waste management options.

Despite the fact that the life of the landfill has been extended through the town's strong recycling efforts, pending State and Federal regulations will greatly increase both the cost to close the landfill and the cost of monitoring of the ground water after its closure.

In order to consider any solid waste option, this Committee believes that a zone in town must be created in which to locate a solid waste processing facility. The establishment of a solid waste management zone is critical to providing an integrated approach to handling Chester's future solid waste requirements in a financially sound, technically appropriate and environmentally friendly manner.

Additionally, this spring, Chester, along with the Towns of Raymond, Epping and Deerfield will be part of a Household Hazardous Waste minimization and collection program to help preserve our precious ground water supplies and to protect our environment. Unlike other Household Hazardous Waste programs, this one will include several phases:

- Continued motor oil collection program at the landfill
- Paint "Drop and Swap" day slated for early May
- Household Hazardous Waste Day, hosted by Raymond, designated for mid-May
- Printing and distribution of educational booklets which will help residents to identify Household Hazardous Waste in the home, offer examples and solutions to "reduce, reuse, recycle". It will also provide environmentally friendly alternatives to hazardous household cleaning products

Your continued efforts to reduce, reuse, recycle will preserve the Chester we know for future generations.

Respectfully Submitted,
Maureen N. Lein
Chairperson - Solid Waste Committee

Committee members: Maureen M. Lein, Chairman
Colin Costine
Raymond Dolloff
Stephen Landau
Charles Myette
Darrell Quinn

EMERGENCY SERVICES

POLICE : Emergency # - 887-3229; Non-Emergency (Office) 887-2080

FIRE: Emergency # - 887 3450; Non-Emergency (Fire House) 887-3878

Permits required for all open fires. Arrangements for permits may be obtained by calling:

John Colman
887-3150

Raymond I. Dolloff, Jr.
887-3809

Scott St. Clair
887-3649

Steven Childs
887-4558

MEDICAL

Derry Area Ambulance Service: 887-3250 or 432-6121

Parkland Medical Center: 432-1500

Poison Center, Mary Hitchcock Hospital, Hanover, NH: 643-4000

Derry Visiting Nurse Association: 432-7776

TOWN FACILITIES

Disposal Area, Route 102

Saturdays, 7 a.m. - 2 p.m.

LIBRARY

887-3404

Monday, 6 p.m. - 9 p.m.; Tuesday, 10 a.m. - 8 p.m.; Wednesday, 6 p.m. - 9 p.m.

Thursday, 10 a.m. - 8 p.m.; Friday 10 a.m. - 5 p.m.;

Saturday, 9 a.m. - 1 p.m. (During school sessions)

CHURCH SERVICES

Chester Congregational Baptist Church

4 Chester Street

Sunday 11:00 a.m. - Sunday School 9:30 a.m.

—

St. Jerome's Mission

Chester Congregational Baptist Church

Lord's Day Mass, Saturday 5:30 p.m.

—

Fellowship Bible Church of Chester

Rod and Gun Club Road

Sunday 9:30 a.m. and 6:30 p.m. - Sunday School 11:00 a.m.

MEETINGS/OFFICE HOURS

(Town Hall Closed When School is Cancelled Due to Snow and for State of New Hampshire Holidays)

Selectmen Meetings: Monday Night - 7:00 p.m. at the Town Hall.

Please call 887-4979 for an appt.; Office open Mon. - Fri. 9:00 a.m. - 1 p.m.

Town Clerk & Tax Collector

Monday through Friday: 9:00 a.m. - 12:45 p.m.

Monday evening: 7:00 p.m. - 8:30 p.m. Phone 887-3636.

Fire Meeting - 1st Tuesday of the month; Firehouse.

Board of Adjustment - 3rd Wednesday of the month.

Planning Board - 1st, 2nd and 4th Wednesday of the month.

Office open Tues. 9:30 a.m. - 1:30 p.m.; 887-5629.

Building Inspector/Zoning Officer- Hours: Mon. and Weds. 8:00 a.m. to 12 noon.

Field inspections: Monday and Wednesday afternoons; 887-5552.

New Hampshire State Library



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Office of Selectmen
Chester, N.H. 03036

Resident
Chester, N.H. 03036

